



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
AHD001450 - JIGNESH S PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2022	IN	SA2200088985	1088831		KUNTAL PATEL 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	5,376.00
02/07/2022	RC		6037036	Bank Transfer		0.00	5,376.00	0.00
05/07/2023	IN	SA2300114694	31130969		SHAKUNTLABEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 ,26 ,27	8,870.00	0.00	8,870.00
09/07/2023	IN	TI/35019556	31137857		GATHA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,966.00
02/08/2023	RC		16056861	Bank Transfer		0.00	10,966.00	0.00
24/08/2023	IN	TI/35085890	31210587		SHAKUNTLABEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00
04/09/2023	RC		16070860	Bank Transfer		0.00	8,870.00	0.00
13/09/2024	IN	TIMUM/46803568	42803727		SHRADDHA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00
17/09/2024	IN	MIKER/43600501	43600501	MAG SUBS FEB-2027	MAGAZINE SUBSCRIPTION-	350.00	0.00	6,264.00
23/09/2024	IN	TIKER/45274938	41280549		PRITI P PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,832.00
01/10/2024	RC		26090192	Bank Transfer		0.00	7,482.00	350.00
01/10/2024	JE	217219	3187089			5,914.00	0.00	6,264.00
01/10/2024	JE	217219	3187089			0.00	5,914.00	350.00
11/10/2024	IN	TIKER/45305978	41312840		RUTVIK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,918.00
25/10/2024	RC		26101877	9426313737@ptyes-429917104736 Bank Transfer		0.00	1,568.00	350.00
						40,526.00	40,176.00	
						*Period Closing Bal.:		350.00