



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001472 - BHAVIN AAGJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/02/2022	IN	SA2100340056	17865		NARSINGH PARMAR 21 M L S FULL METAL	2,957.00	0.00	2,957.00
05/03/2022	IN	SA2100374744	2323		AJAY MOVADIYA DENTCARE NOVA METAL COPING	10,808.00	0.00	13,765.00
09/03/2022	IN	SA2100380986	15284		NEHA RAMI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	16,890.00
13/03/2022	IN	SA2100386981	28998		RAMILA ZALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,452.00
22/03/2022	IN	SA2100399720	28831		AJAY MOVADIA, 66a. DENTCARE NOVA GINGIVA SMALL	1,568.00	0.00	20,020.00
26/04/2022	IN	SA2200034338	1034229		DHRUMIL SHAH 21 M L S FULL METAL-27	986.00	0.00	21,006.00
04/05/2022	RC		6011951	Bank Transfer		0.00	986.00	20,020.00
04/05/2022	JE		760147			0.00	20,020.00	0.00
30/08/2022	IN	SA2200217092	1216755		ARAVINDA DAVE 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37	4,778.00	0.00	4,778.00
14/09/2022	RC		6068630	Bank Transfer		0.00	4,778.00	0.00
18/03/2024	RC		16163370	Magazine Payment Cash Amount Received		0.00	350.00	-350.00
20/03/2024	IN	MAG SUBS FEB-431	33400540		MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						26,134.00	26,134.00	
						*Period Closing Bal.:		0.00