



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001531 - MEERA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	SA2200276934	1276561		MIHIR PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
31/10/2022	RC		6088713	Bank Transfer		0.00	1,958.00	0.00
06/05/2023	IN	SA2300043669	31043633		RATNA JARIWALA 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-47	1,617.00	0.00	1,617.00
31/05/2023	IN	SA2300074109	31077358		PREETI PATEL 19a.M L S CROWN/BRIDGE-26 ,36 ,37	4,394.00	0.00	6,011.00
03/06/2023	RC		16028794	Bank Transfer		0.00	4,934.00	1,077.00
03/07/2023	RC		16041993	Bank Transfer		0.00	1,077.00	0.00
29/09/2023	IN	TI/35135833	31260730		TANVI HIMANSHU DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
02/10/2023	RC		16084597	Bank Transfer		0.00	6,287.00	0.00
05/10/2023	IN	TI/35143876	31268772		TANVI HIMANSHU DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
09/10/2023	IN	TI/35149839	31274736		REKHABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	10,479.00
24/10/2023	IN	TI/35170897	31295794		PRATIK MANIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	13,614.00
06/12/2023	RC		16122935	Bank Transfer		0.00	13,614.00	0.00
08/12/2023	IN	TI/35232490	31357541		BHAUTIKA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,982.00	0.00	3,982.00
02/01/2024	RC		16126181	meera.bhatt12@okaxis-400289680905 Bank Transfer		0.00	3,982.00	0.00
						<b>31,852.00</b>	<b>31,852.00</b>	
						*Period Closing Bal.:		0.00