



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD001680 - PRUTHVI PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200137593	1137370		CHAMPABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
28/07/2022	IN	SA2200168516	1168240		MOHANTY SANGHAMITRA 19a.M L S CROWN/BRIDGE-25 ,46	2,930.00	0.00	4,890.00
03/08/2022	RC		6049478	Bank Transfer		0.00	4,890.00	0.00
30/12/2022	IN	SA2200377419	1377891		KANDARP BHUVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
05/01/2023	IN	SA2200385668	1386140		MADHAVI MAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,916.00
11/01/2023	RC		6120731	Bank Transfer		0.00	1,958.00	1,958.00
02/02/2023	RC		6129893	Bank Transfer		0.00	1,958.00	0.00
04/04/2023	IN	SA2300003804	31003798		JHANVI NARSY 09 LAVA ESSENTIAL-46 ,47 , 86 3D PRINTED QUARTER ARCH MODEL-22 ,42	6,384.00	0.00	6,384.00
10/04/2023	IN	SA2300010854	31010839		JHANVI NARSY LAVA ESSENTIAL FULL CONTOUR-25 ,26 ,27	8,348.00	0.00	14,732.00
12/04/2023	IN	SA2300013400	31013385		JHANVI NARSY 09 LAVA ESSENTIAL-14 ,15 ,16	8,348.00	0.00	23,080.00
16/05/2023	RC		16020026	Bank Transfer		0.00	23,080.00	0.00
22/06/2023	IN	SA2300100532	31111700		JAGDISHBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	30,335.00	0.00	30,335.00
04/07/2023	RC		16042570	Bank Transfer		0.00	30,335.00	0.00
15/07/2023	RT		131003152	Scheme generated creditnote		0.00	1,958.00	-1,958.00
30/08/2023	IN	TI/35092012	31216785		KAVITA PARIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	9,869.00
31/08/2023	IN	TI/35094697	31219473		DR GUNJAN JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	14,061.00
09/09/2023	IN	TI/35108061	31232905		KAVITA PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	20,332.00
20/09/2023	RT	31216785	131005259	W/TYPE CHANGE PERBY SS		0.00	11,827.00	8,505.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2023	RC		16083153	Bank Transfer		0.00	14,061.00	-5,556.00
12/10/2023	PY	REFUND EXCESS	1811225			5,556.00	0.00	0.00
						<b>90,067.00</b>	<b>90,067.00</b>	
						*Period Closing Bal.:		0.00