



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024  
AHD001732 - AARTI ODEDNA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378227	1378697		MR.DEEPAK JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
04/01/2023	RC		6119136	Bank Transfer		0.00	1,958.00	0.00
10/01/2023	IN	SA2200392088	1392550		KONTALKUMAR CHOWKSHY 21 M L S FULL METAL-16	924.00	0.00	924.00
31/01/2023	IN	SA2200420796	1421241		JAHNVI JADAV 21 M L S FULL METAL-16	924.00	0.00	1,848.00
02/02/2023	RC		6129444	Bank Transfer		0.00	925.00	923.00
02/02/2023	RC		6129442	Bank Transfer		0.00	925.00	-2.00
04/02/2023	321		178193			2.00	0.00	0.00
27/06/2023	IN	SA2300105546	31117867		KRUPA OJEDRA 21 M L S FULL METAL-27	924.00	0.00	924.00
06/07/2023	RC		16043776	Bank Transfer		0.00	924.00	0.00
10/02/2024	IN	TI/35324942	31451035		PUTI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	6,287.00
16/02/2024	IN	TI/35334511	31460587		PUTI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	12,574.00
23/02/2024	IN	TI/35345388	31471454		PUTI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	18,861.00
12/03/2024	RC		16159274	draarti.joshi1911@okaxis-443813859705 Bank Transfer		0.00	18,861.00	0.00
28/05/2024	IN	TIKER/45088556	41089289		JYOTSNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,35,36,37	10,974.00	0.00	10,974.00
11/06/2024	IN	TIKER/45109408	41110965		VALLABH JOSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	11,998.00
11/06/2024	RC		26033289	draarti.joshi1911@okaxis-416358474522 Bank Transfer		0.00	10,974.00	1,024.00
09/07/2024	RC		26047835	draarti.joshi1911@okaxis-455758188553 Bank Transfer		0.00	1,024.00	0.00
09/08/2024	IN	TIKER/45205746	41208897		RAMANKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
13/08/2024	IN	TIKER/45211973	41215113		AASHNA RATURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	2,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45223366	41227511		PUSHPA CHAUDHARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	3,072.00
						<b>38,663.00</b>	<b>35,591.00</b>	
						*Period Closing Bal.:		3,072.00