



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/09/2024
AHD001862 - BHAUMIK D PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,431.00
12/07/2024	JE	815017	2967416			0.00	18,863.00	1,568.00
12/07/2024	JE	815017	2967416			18,863.00	0.00	20,431.00
12/07/2024	RC		26049823	Bank Transfer		0.00	20,431.00	0.00
13/07/2024	IN	TIKER/45161902	41163460		RUSHIK RAVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
29/07/2024	IN	TIMUM/46802320	42802386		BHARAT BHAI BRAHMANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	3,664.00
09/08/2024	IN	TIKER/45206066	41209217		DEEPBHAI KAGATHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,799.00
09/08/2024	IN	TIMUM/46802642	42802711		MIHIR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,895.00
30/08/2024	IN	TIKER/45240751	41245183		MEHULBHAI PATEL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,285.00	0.00	14,180.00
10/09/2024	IN	TIMUM/46803447	42803606		BHAGAVATIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36	4,192.00	0.00	18,372.00
16/09/2024	IN	TIKER/45265169	41270492		POOJABEN BELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,940.00
18/09/2024	IN	TIMUM/46803636	42803796		VISHALBHAI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	22,036.00
						40,899.00	39,294.00	
						*Period Closing Bal.:		22,036.00