



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
AHD001862 - BHAUMIK D PATEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/01/2024	IN	TI/35302184	31428273		NIPA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	
03/02/2024	IN	TI/35314513	31440604		NIPA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,46,47	12,575.00	0.00	18,862.00	
13/02/2024	RC		16145797	patelbhaumik530-3@okaxis-404449481436 Bank Transfer		0.00	18,862.00	0.00	
30/04/2024	IN	TIKER/45044069	41043820		HEENABEN CHAVDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	
09/05/2024	IN	TIMUM/46800398	42800406		VIRAL LALAKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00	
20/05/2024	RC		26023220	Bank Transfer		0.00	2,192.00	2,000.00	
20/05/2024	JE	799712	2828495			0.00	2,096.00	-96.00	
20/05/2024	JE	799712	2828495			2,096.00	0.00	2,000.00	
20/05/2024	RC		26022597	patelbhaumik530-3@okaxis-450791673386 Bank Transfer		0.00	2,000.00	0.00	
24/05/2024	IN	TIKER/45083814	41084575		RAJUBHAI MEGHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	
14/06/2024	RC		26035624	Bank Transfer		0.00	1,568.00	0.00	
22/06/2024	IN	TIMUM/46801459	42801491		DHARMESHBHAI SALVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	
26/06/2024	IN	TIMUM/46801530	42801562		BHAGAVATI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	10,479.00	
26/06/2024	IN	TIMUM/46801535	42801567		DHRUV PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	14,671.00	
28/06/2024	IN	TIMUM/46801602	42801634		SWATIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,767.00	
28/06/2024	IN	TIMUM/46801596	42801628		BHARAT BRAHMANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,863.00	
29/06/2024	IN	TIKER/45138395	41140082		SANGITABEN KAPADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,431.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	TIMUM/46802642	42802711		MIHIR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,760.00
09/08/2024	IN	TIKER/45206066	41209217		DEEPBHAI KAGATHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	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
						88,048.00	66,012.00	
							*Period Closing Bal.:	22,036.00