



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024
AHD001862 - BHAUMIK D PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
26/09/2024	RC		26087582	Bank Transfer		0.00	22,036.00	0.00
26/09/2024	JE	837119	3175946			0.00	10,480.00	-10,480.00
26/09/2024	JE	837119	3175946			10,480.00	0.00	0.00
01/10/2024	IN	TIKER/45288115	41293706		MANAV PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
03/10/2024	IN	TIKER/45292038	41298610		SAVITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	6,271.00
07/10/2024	IN	TIMUM/46804291	42804462		ABHISHEKBHAI ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	8,367.00
08/10/2024	IN	TIKER/45299576	41306447		SAVITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,070.00
22/10/2024	IN	TIKER/45319569	41327073		MANSI VACHHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27	6,678.00	0.00	19,748.00
						38,084.00	32,516.00	
						*Period Closing Bal.:		19,748.00