



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
AHD001882 - ESHA PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2024	IN	TIKER/45044352	41044100		KAUSHIK PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	7,230.00	0.00	7,230.00
11/05/2024	IN	TIMUM/46800451	42800458		JINESH DHRUV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,326.00
13/05/2024	RC		26019542	patelvaidehi244@okhdfcbank-41347474622 1		0.00	7,230.00	2,096.00
10/06/2024	IN	TIMUM/46801139	42801164		ABHINANDAN AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
05/08/2024	RC		26061496	Bank Transfer		0.00	4,192.00	0.00
05/08/2024	JE	205052	3030897			4,192.00	0.00	4,192.00
05/08/2024	JE	205052	3030897			0.00	4,192.00	0.00
10/08/2024	IN	TIKER/45207584	41210732		KAUSHIK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00
31/08/2024	IN	TIKER/45241174	41245730		SANJAY PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	4,144.00
07/09/2024	RC		26078640	Bank Transfer		0.00	2,096.00	2,048.00
10/09/2024	IN	TIKER/45256519	41261262		KETKI SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	5,005.00
						22,715.00	17,710.00	
						*Period Closing Bal.:		5,005.00