



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024
AHD001903 - CHIRAG PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIMUM/46802130	42802164		DR. JAYESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
05/08/2024	RC		26061137	9978794696@axisb-421867363228 Bank Transfer		0.00	4,192.00	0.00
05/08/2024	JE	822219	3030586			4,192.00	0.00	4,192.00
05/08/2024	JE	822219	3030586			0.00	4,192.00	0.00
23/08/2024	IN	TIKER/45229524	41233659		HIMANI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
17/09/2024	IN	TIKER/45267801	41273121		HIMANI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	5,327.00
26/09/2024	RC		26087179	chirag18399@oksbi-427084635324 Bank Transfer		0.00	5,327.00	0.00
26/09/2024	IN	TIKER/45280472	41286075		KOMAL BAROT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00
29/09/2024	IN	TIKER/45285901	41291501		KAMINA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	6,288.00
07/10/2024	IN	TIKER/45298924	41305750		KAMINA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	10,480.00
15/11/2024	IN	TIKER/45355098	41363519		JAY PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	12,664.00
16/11/2024	RC		26113040	Bank Transfer		0.00	7,000.00	5,664.00
22/11/2024	IN	TIKER/45367157	41376567		AMIT NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26	6,462.00	0.00	12,126.00
28/11/2024	IN	TIKER/45376334	41386125		FALGUNI RAVAL IPS EMAX PRESS STAINING CROWN-45	2,940.00	0.00	15,066.00
02/12/2024	IN	TIKER/45382378	41392381		JAINIL MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	17,250.00
						37,961.00	20,711.00	
						*Period Closing Bal.:		17,250.00