



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/12/2024**  
**AHD001913 - JIGNESHKUMAR P CHAUDHARI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIKER/45173497	41175041		ASHOK PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,27	1,969.00	0.00	1,969.00
22/07/2024	IN	TIKER/45175801	41177345		DILIP SONANI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26	3,252.00	0.00	5,221.00
23/07/2024	RC		26054626	Bank Transfer		0.00	5,221.00	0.00
14/08/2024	IN	TIKER/45214550	41217687		INDUBEN PATEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,624.00	0.00	5,624.00
17/08/2024	RC		26068099	Bank Transfer		0.00	5,624.00	0.00
20/08/2024	IN	TIKER/45223253	41227399		INDUBEN PATEL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	4,857.00	0.00	4,857.00
22/08/2024	IN	TIKER/45227668	41231810		MITULBHAI PATEL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	6,104.00
24/08/2024	RC		26070897	Bank Transfer		0.00	6,104.00	0.00
17/09/2024	IN	TIKER/45267257	41272577		ROHIT CHAUDHARY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	1,247.00
19/09/2024	IN	TIKER/45269941	41275553		M M DABHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	3,216.00
23/09/2024	RC		26084965	Bank Transfer		0.00	3,216.00	0.00
21/10/2024	IN	TIKER/45319254	41326689		VISHVADIP J DAVE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,31,37	2,573.00	0.00	2,573.00
22/10/2024	IN	TIKER/45320480	41327982		ASHABEN PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	4,542.00
26/10/2024	RC		26102795	Bank Transfer		0.00	4,542.00	0.00
30/11/2024	IN	TIKER/45379380	41389274		MEENABEN RATHOD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	2,205.00	0.00	2,205.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		2,205.00
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