



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**NAD000107 - B N PATEL DENTAL CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	SA2200311013	1310652		JIGNESH BHAI PATEL 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	2,457.00
15/11/2022	RC		6095862	Bank Transfer		0.00	2,457.00	0.00
13/04/2023	IN	SA2300015745	31015730		PREMILA BEN KACHIYA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.00
22/04/2023	IN	SA2300026627	31026616		PREMILA BEN KACHIYA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,602.00
05/05/2023	RC		16016275	Doctor Deposited Directly In Bank Bank Transfer		0.00	3,801.00	3,801.00
19/05/2023	RC		16022351	doctor directly deposited Bank Transfer		0.00	3,801.00	0.00
16/10/2023	IN	TI/35160159	31285061		BANSARI PRAJAPATI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00
13/11/2023	IN	TI/35198166	31323086		DAKSHABEN PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	4,697.00
01/12/2023	RC		16116883	Bank Transfer		0.00	2,826.00	1,871.00
29/12/2023	IN	TI/35262897	31387921		MAHESHBHAI PATEL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	5,494.00
29/12/2023	RC		16128630	Bank Transfer		0.00	1,871.00	3,623.00
06/01/2024	IN	TI/35275142	31399855		MAHESHBHAI PATEL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
12/03/2024	RC		16161393	Bank Transfer		0.00	9,503.00	0.00
22/03/2024	IN	TI/35387950	31514058		CHANDRAKANT BHAI VIRPADAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	1,570.00
01/04/2024	IN	TIKER/45000611	41000610		CHANDRAKANT BHAI VIRPADAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	3,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	RC		26024948	Bank Transfer		0.00	3,925.00	0.00
						<b>28,184.00</b>	<b>28,184.00</b>	
						*Period Closing Bal.:		0.00