



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024
RJT000080 - ACHYUT PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,799.00
06/11/2024	IN	TIMUM/46805138	42805308		JAY DHAMSANIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	41,876.00
12/11/2024	IN	TIKER/45350518	41358938		ALKABEN DHAMSANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,932.00	0.00	64,808.00
13/11/2024	RC		26111962	Bank Transfer		0.00	26,613.00	38,195.00
13/11/2024	JE	7258	3306537			8,870.00	0.00	47,065.00
13/11/2024	JE	7258	3306537			0.00	8,870.00	38,195.00
13/11/2024	RC		26111963	Bank Transfer		0.00	3,315.00	34,880.00
14/11/2024	IN	TIKER/45353392	41361813		PRAVINA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	44,110.00
14/11/2024	IN	TIKER/45354215	41362636		NIMISHA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	6,153.00	0.00	50,263.00
15/11/2024	IN	TIKER/45356525	41364943		RIYANA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	51,534.00
21/11/2024	IN	TIKER/45365381	41374725		RITA ANKOLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,26,27	9,230.00	0.00	60,764.00
25/11/2024	IN	TIKER/45370654	41380176		NIPA MAKADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	62,434.00
28/11/2024	IN	TIKER/45376090	41385822		KRISHA VACHHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,069.00
						63,068.00	38,798.00	
						*Period Closing Bal.:		63,069.00