



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 23/11/2024
RJT000080 - ACHYUT PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,300.00
03/10/2024	IN	TIKER/45291634	41298214		NIKETA KALAVADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	78,127.00
08/10/2024	IN	TIKER/45299737	41306608		PAYAL CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	84,041.00
08/10/2024	RC		26094367	Bank Transfer		0.00	51,515.00	32,526.00
27/10/2024	IN	TIKER/45328666	41336526		VISHVA VACHHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	41,756.00
30/10/2024	JE		3266712			0.00	2,957.00	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
						87,734.00	93,270.00	
						*Period Closing Bal.:		60,764.00