



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
RJT000080 - ACHYUT PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,297.00
04/08/2024	IN	TIKER/45197502	41200674		HEMANG CHUDASAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	61,254.00
06/08/2024	IN	TIKER/45201117	41204270		PARITA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	67,168.00
13/08/2024	IN	TIKER/45213090	41216230		TRUSHA DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	73,082.00
13/08/2024	RC		26066391	Bank Transfer		0.00	55,340.00	17,742.00
14/08/2024	IN	TIKER/45214785	41217922		MIRA MAKAWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	24,032.00
15/08/2024	IN	TIKER/45215876	41219013		NIVA DOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,667.00
22/08/2024	IN	TIKER/45226973	41231116		DR SMITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	29,370.00
23/08/2024	IN	TIKER/45227820	41231962		ABHISHEK SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	32,505.00
28/08/2024	IN	TIKER/45236544	41240982		RIYAN GODHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,776.00
10/09/2024	IN	TIKER/45256605	41261348		KHUSHI KALARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	36,733.00
10/09/2024	IN	TIKER/45256690	41261433		PARULBEN MALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25	8,870.00	0.00	45,603.00
19/09/2024	IN	TIKER/45269776	41275388		SHILPA AGHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16	11,827.00	0.00	57,430.00
26/09/2024	IN	TIMUM/46803889	42804049		FR JOBY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	66,300.00
						<b>63,343.00</b>	<b>55,340.00</b>	
						*Period Closing Bal.:		66,300.00