



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000081 - RIDDHI KAKKAD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2022	IN	SA2100397571	33333		ANKITA PANSURIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
02/04/2022	IN	SA2200002710	1002556		JIGNA RADADIYA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	5,533.00
02/04/2022	IN	SA2200003052	1002873		RAVI RADADIYA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	6,916.00
02/04/2022	RC		6001414	OL Bank Transfer		0.00	1,383.00	5,533.00
19/05/2022	RC		6018503	Bank Transfer		0.00	5,533.00	0.00
20/06/2022	IN	SA2200112413	1112222		AMIT GADHIYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
21/06/2022	IN	SA2200114065	1113866		VANITA SAXARIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,687.00
13/07/2022	RC	22691	6042949	Bank Transfer		4,687.00	0.00	9,374.00
13/07/2022	RC	22691	6042949	Cash Amount Received		0.00	4,687.00	4,687.00
13/07/2022	RC	22691	6042567	Cash Amount Received		0.00	4,687.00	0.00
27/12/2022	IN	SA2200373033	1373506		NAVINBHAI 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	708.00	0.00	708.00
02/01/2023	IN	SA2200380779	1381253		HARESHBHAI BHAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	2,666.00
02/01/2023	IN	SA2200381504	1381975		NAVINBHAI GOWANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	4,750.00
19/01/2023	IN	SA2200404377	1404848		NAVINBHAI GOWANI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	6,834.00
01/02/2023	RC		6129067	Bank Transfer		0.00	6,834.00	0.00
24/05/2023	IN	TI/35001105	31065490		RASILABEN SAVALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	3,890.00
16/06/2023	RC		16034860	Bank Transfer		0.00	3,890.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120957	31245808		MEENAKSHI PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00
04/10/2023	RC		16085963	Bank Transfer		0.00	2,776.00	0.00
07/09/2024	IN	TIKER/45252808	41257555		CHITAN PADALIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
						31,178.00	29,790.00	
						*Period Closing Bal.:		1,388.00