



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000110 - KULDEEP A GOVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	IN	SA2100412912	24075		SEJALBEN DEPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
12/04/2022	IN	SA2200015689	1014568		DINESHBHAI JOSHI 230 DENTCARE FLEX RPD 5 TO 6 TEETH (UPPER)-16,17,23,24,25,26	4,200.00	0.00	6,160.00
18/04/2022	RC		6004597	Bank Transfer		0.00	1,960.00	4,200.00
23/04/2022	IN	SA2200031239	1030854		DHOUMYA RAVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	6,160.00
17/05/2022	RC		6018110	Bank Transfer		0.00	6,160.00	0.00
21/06/2022	IN	SA2200112725	1112536		MEENAKSHI DETROJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
01/07/2022	RC		6036887	Bank Transfer		0.00	1,960.00	0.00
16/09/2023	IN	TI/35118660	31243514		SAPNA DANGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
02/10/2023	RC		16084616	Bank Transfer		0.00	2,096.00	0.00
02/05/2024	IN	TIKER/45047692	41047420		POONAMBEN CHAGELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
01/06/2024	RC		26028857	Bank Transfer		0.00	2,096.00	0.00
						14,272.00	14,272.00	
						*Period Closing Bal.:		0.00