



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/09/2024
RJT000133 - RAVI H VARSADA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	3,120.00
05/08/2024	IN	TIKER/45199054	41202214		DIPUBEN KALAVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	6,255.00
08/08/2024	IN	TIMUM/46802606	42802675		DHARMISHTHABEN DALSANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,351.00
10/08/2024	IN	TIKER/45208050	41211197		KIRANBEN BODA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	9,375.00
12/08/2024	IN	TIKER/45209842	41212983		BHARGAV VARMORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	15,662.00
16/08/2024	IN	TIKER/45218487	41221622		GAYATRIBEN KANSAGARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,230.00
16/08/2024	IN	TIMUM/46802810	42802879		GAJENDRASINH ZALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,326.00
17/08/2024	IN	TIKER/45219388	41222522		BHIMJIBHAI KAKASANIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46	2,048.00	0.00	21,374.00
31/08/2024	IN	TIKER/45242605	41247155		JINKAL BHIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	23,470.00
02/09/2024	IN	TIKER/45243373	41248134		PRAFULBHAI BODA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	24,494.00
05/09/2024	IN	TIKER/45248762	41253516		DINESHBHAI KANSAGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	27,629.00
10/09/2024	IN	TIKER/45257709	41262449		DHARMISHTHABEN DALSANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	33,916.00
13/09/2024	IN	TIMUM/46803553	42803713		RAJ MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27,46,47	12,575.00	0.00	46,491.00
13/09/2024	RC		26081873	Cash Amount Received		0.00	3,120.00	43,371.00
13/09/2024	JE	213603	3143895			2,096.00	0.00	45,467.00
13/09/2024	JE	213603	3143895			0.00	2,096.00	43,371.00
14/09/2024	IN	TIMUM/46803588	42803747		VIJYABEN KOTADIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	45,881.00
						47,977.00	5,216.00	
							*Period Closing Bal.:	45,881.00