



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/11/2024  
RJT000133 - RAVI H VARSADA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,546.00
04/10/2024	IN	TIKER/45294033	41300604		AEKTA KANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	32,249.00
05/10/2024	IN	TIMUM/46804227	42804398		NITINBHAI ZALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	34,345.00
14/10/2024	IN	TIKER/45308265	41315367		SANGITABEN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,913.00
15/10/2024	IN	TIMUM/46804515	42804686		BHAVNABEN JANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	42,200.00
25/10/2024	JE	222126	3256312			0.00	9,771.00	32,429.00
25/10/2024	JE	222126	3256312			9,771.00	0.00	42,200.00
25/10/2024	JE	222125	3256311			16,767.00	0.00	58,967.00
25/10/2024	JE	222125	3256311			0.00	16,767.00	42,200.00
25/10/2024	RC		26102283	Cash Amount Received		0.00	17,200.00	25,000.00
25/10/2024	RC		26102282	Cash Amount Received		0.00	25,000.00	0.00
25/10/2024	IN	TIKER/45324685	41332446		MITALBEN MORADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	5,009.00	0.00	5,009.00
09/11/2024	IN	TIMUM/46805218	42805388		USHABEN KHAVADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	7,193.00
11/11/2024	IN	TIKER/45348289	41356712		NILAMBEN BHADJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	13,871.00
13/11/2024	IN	TIKER/45351641	41360060		PRABHUBHAI KASUNDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,22,23	6,678.00	0.00	20,549.00
15/11/2024	IN	TIKER/45355992	41364410		DILIPBHAI SODHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47	4,368.00	0.00	24,917.00
20/11/2024	IN	TIKER/45362764	41371978		DIPALIBEN VASVELIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	26,009.00
28/11/2024	IN	TIKER/45375548	41385272		NARBHERAMBHAI LORIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	27,101.00
						<b>68,293.00</b>	<b>68,738.00</b>	
						*Period Closing Bal.:		27,101.00