



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000198 - MIHIR KANDIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
29/06/2022	IN	SA2200126089	1125849		POOJA SANGHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
14/07/2022	RC		6044456	Cash Amount Received		0.00	1,960.00	0.00
03/08/2022	IN	SA2200177683	1177396		POOJA SANGHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	5,875.00
05/09/2022	RC		6064385	Bank Transfer		0.00	5,875.00	0.00
28/09/2022	IN	SA2200257181	1256765		NALNIBEN CHUDASAMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	2,688.00
07/10/2022	RC		6078658	Bank Transfer		0.00	2,688.00	0.00
05/01/2023	IN	SA2200386154	1386625		YASH CHUDASAMA 02 DENTCARE ZIRCONIA BRUXCARE-17 ,37	5,376.00	0.00	5,376.00
16/01/2023	IN	SA2200400182	1400652		YASH CHUDASAMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	8,064.00
09/02/2023	RC		6133451	Bank Transfer		0.00	8,064.00	0.00
03/04/2023	IN	SA2300002506	31002498		SANDIP AMRUTIYA 08 LAVA 3M TRANSLUCENT-12 ,22	7,760.00	0.00	7,760.00
04/05/2023	RC		16022342	Bank Transfer		0.00	7,760.00	0.00
06/06/2023	IN	TI/35005674	31085819		TRUPTIBEN CHACHADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	2,688.00
07/06/2023	IN	SA2300080824	31086709		HITESHBAI CHACHADIYA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	10,752.00
04/07/2023	RC		16042392	Bank Transfer		0.00	10,752.00	0.00
06/07/2023	IN	SA2300115689	31132589		HIREN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 ,46	5,914.00	0.00	5,914.00
07/08/2023	RC		16076630	Bank Transfer		0.00	5,914.00	0.00
07/07/2024	IN	TIKER/45151759	41153330		DIVYESH JETHLOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00
07/08/2024	RC		26062497	mihirkandiya@axisbank-422047017589 Bank Transfer		0.00	5,914.00	0.00
						48,927.00	48,927.00	
							*Period Closing Bal.:	0.00