



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000231 - HETAL KANSAGRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2023	IN	SA2300010300	31010285		AMITBHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	5,933.00
06/05/2023	IN	2305453491	34008985	DR SLIP-1, UNIT CONFIRM, Based On Sales Orders 8928.	AMITBHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,32,33	11,865.00	0.00	17,798.00
07/05/2023	RC		16037891	Bank Transfer		0.00	5,933.00	11,865.00
10/06/2023	IN	SA2300085262	31092334		DHRUMIL MARKANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	17,798.00
23/06/2023	IN	SA2300101286	31112452		HARSHABEN AKABARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	19,756.00
26/06/2023	IN	TI/35012179	31117373		RIDDHI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	21,714.00
27/06/2023	RC		16039764	Bank Transfer		0.00	11,865.00	9,849.00
13/07/2023	IN	TI/35023954	31143975		KHUSHBOO JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,945.00
14/07/2023	RC		16047996	Bank Transfer		0.00	9,849.00	2,096.00
16/07/2023	IN	TI/35027328	31148776		ALPESHBHAI PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	5,241.00
11/08/2023	RC		16061556	Bank Transfer		0.00	5,241.00	0.00
19/09/2023	IN	TI/35121713	31246578		MANJULABEN TALAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
03/10/2023	RC		16085073	Bank Transfer		0.00	2,096.00	0.00
10/10/2023	IN	TI/35151304	31276205		MANISHABEN VAKARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
04/11/2023	RC		16100905	prkansagra89-2@okhdfcbank-33089483993 2		0.00	18,869.00	0.00
						<b>53,853.00</b>	<b>53,853.00</b>	
						*Period Closing Bal.:		0.00