



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
RJT000239 - SATISH M BHENSADADIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/07/2023	IN	TI/35043498	31167509		RASILABEN KADIVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/08/2023	IN	TI/35057572	31182076		BARAIYA SUNITABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
13/08/2023	IN	TI/35068396	31193094		POONAMBEN RAJPARA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	4,704.00
24/08/2023	IN	TI/35086080	31210777		GAYATRIBEN MORJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	10,256.00
29/08/2023	IN	TI/35091599	31216338		PUSHPABEN RANGPURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	13,032.00
11/09/2023	RC		16074621	Bank Transfer		0.00	13,032.00	0.00
19/09/2023	IN	TI/35121772	31246636		JANVIBEN GAMBHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
25/09/2023	IN	TI/35129197	31254075		ABHIKUMAR VIRSUDIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	5,732.00
25/09/2023	IN	TI/35130786	31255658		SHIVABHAI PARECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	8,867.00
06/10/2023	RC		16087325	Bank Transfer		0.00	21,899.00	-13,032.00
10/10/2023	IN	TI/35150427	31275329		DAKSHABEN DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	-11,644.00
16/10/2023	IN	TI/35159937	31284840		RAMABEN BHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	-6,941.00
02/11/2023	IN	TI/35183095	31308001		MANSHIBEN KALARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	-3,806.00
08/11/2023	IN	TI/35191011	31315928		DR RITA BHENSADADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-2,238.00
						32,693.00	34,931.00	
						*Period Closing Bal.:		-2,238.00