



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000061 - YAGNESH C SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	14	4000013		REKHA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-	840.00	0.00	840.00
30/06/2022	JE		910353			0.00	840.00	0.00
08/07/2022	JE		912656			840.00	0.00	840.00
08/07/2022	JE		912656			0.00	840.00	0.00
08/07/2022	JE		912653			0.00	840.00	-840.00
08/07/2022	JE		912653			840.00	0.00	0.00
08/07/2022	JE		912666			0.00	840.00	-840.00
08/07/2022	JE		912666			840.00	0.00	0.00
15/03/2024	IN	TI/35378087	31504162		JIGISH RAVAL TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	2,822.00	0.00	2,822.00
14/05/2024	IN	TIKER/45066588	41067484		REKHA M GALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,23,24,25	8,329.00	0.00	11,151.00
17/05/2024	RC		26021540	meenajhalmora@okhdfcbank-41382407855 1		0.00	2,822.00	8,329.00
23/05/2024	IN	TIKER/45081222	41081998		JIGISH BHAI RAVAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36	44,352.00	0.00	52,681.00
26/05/2024	IN	TIKER/45085901	41086653		RITA DESAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	61,413.00
03/06/2024	IN	TIMUM/46800994	42801019		JIGISH BHAI RAVAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	99,150.00
21/06/2024	RC		26038472	meenajhalmora@okhdfcbank-41733028170 5		0.00	34,871.00	64,279.00
28/06/2024	IN	TIKER/45138189	41139875		TARA BHOGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,375.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	RC		26042779	Cash Amount Received		0.00	26,540.00	39,835.00
30/06/2024	IN	TIKER/45140299	41141961		ANKITA VIDIYA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	42,661.00
19/07/2024	RC		26052504	meenajhalmora@okhdfcbank-42015096988 2		0.00	42,600.00	61.00
19/07/2024	JE	816447	2982142			0.00	37,737.00	-37,676.00
19/07/2024	JE	816447	2982142			37,737.00	0.00	61.00
03/08/2024	JE		3027104			0.00	61.00	0.00
						147,991.00	147,991.00	
							*Period Closing Bal.:	0.00