



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 11/05/2024
SRT000074 - SWAPNESH PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		129,812.00
01/05/2024	RC		26017485	Bank Transfer		0.00	100,000.00	29,812.00
04/05/2024	IN	TIMUM/46800318	42800318		BHARTIBEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	41,350.00
06/05/2024	IN	TIKER/45054165	41053865		ROHITBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	42,918.00
06/05/2024	IN	TIKER/45054186	41053886		VARSA BEN PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	11,538.00	0.00	54,456.00
07/05/2024	IN	TIKER/45055622	41056157		SHAILESHBHAI PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	54,662.00
08/05/2024	IN	TIMUM/46800393	42800401		KANAKSINH RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	58,508.00
						28,696.00	100,000.00	
						*Period Closing Bal.:		58,508.00