



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000103 - JITENDRA R PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200016323	1015193		DURGA BEN 19a.M L S CROWN/BRIDGE-25,26,48	4,687.00	0.00	4,687.00
12/04/2022	IN	SA2200015541	1014425		KALPANABEN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	6,249.00
30/04/2022	RC		6015110	Bank Transfer		0.00	6,249.00	0.00
16/07/2022	IN	SA2200150090	1149846		TANZILA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
20/07/2022	IN	SA2200156378	1156106		RAGEENI BEN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	3,027.00
24/07/2022	IN	SA2200161733	1161456		SAHREEN BEN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,492.00
18/08/2022	RC	33534	6057029	Cash Amount Received		0.00	4,500.00	-8.00
27/08/2022	IN	SA2200214267	1213931		AMISHA BEN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,386.00
01/09/2022	IN	SA2200220893	1220555		BEENA BEN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,851.00
01/09/2022	IN	SA2200220520	1220185		DEVESH BHAI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,316.00
03/09/2022	IN	SA2200224281	1223931		DIVISH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	9,274.00
04/09/2022	IN	SA2200224586	1224236		HETAL BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43	1,958.00	0.00	11,232.00
20/09/2022	RC		6071248	Bank Transfer		0.00	11,232.00	0.00
29/09/2022	IN	SA2200258479	1258062		FALGUNI BEN DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	14,112.00
13/10/2022	RC		6081553	Bank Transfer		0.00	14,112.00	0.00
08/12/2022	IN	SA2200347379	1347456		GIRISH BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
24/12/2022	IN	SA2200371040	1371509		JESAL BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	3,916.00
10/01/2023	IN	SA2200391057	1391522		REKHABEN PANDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	5,874.00
23/01/2023	IN	SA2200410063	1410525		MANOJ BHAI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	13,198.00
31/01/2023	RC		6128478	Bank Transfer		0.00	13,198.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200433582	1434002		BALVANT BHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,966.00
09/02/2023	IN	SA2200434493	1434906		JATIN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,924.00
23/03/2023	RC		6152987	Bank Transfer		0.00	4,924.00	0.00
23/03/2023	IN	SA2200493172	1493514		KANTIBHAI RANDERIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
02/04/2023	IN	SA2300001377	31001370		GIRISH BHAI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	10,857.00
03/04/2023	IN	SA2300002758	31002750		HASMUKH BHAI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46	8,899.00	0.00	19,756.00
10/04/2023	IN	SA2300009686	31009675		KANTI BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,714.00
25/04/2023	RC		16009528	Bank Transfer		0.00	21,714.00	0.00
21/07/2023	IN	TI/35033137	31156381		AMEEDESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
25/07/2023	IN	TI/35038075	31161847		VISABEN SHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	5,231.00
12/08/2023	RC		16061901	Bank Transfer		0.00	5,231.00	0.00
18/08/2023	IN	TI/35075289	31199993		SATISH MOTIWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
08/09/2023	RC		16073820	Bank Transfer		0.00	2,096.00	0.00
27/12/2023	IN	TI/35258595	31383623		AMEE DESAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	3,145.00
05/01/2024	RC		16128344	Bank Transfer		0.00	3,145.00	0.00
13/02/2024	IN	TI/35328745	31454835		SRUTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,870.00
21/02/2024	IN	TI/35341654	31467724		AUVDHIKA BEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	14,784.00
22/02/2024	IN	TI/35343636	31469704		SHILPA BEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	17,741.00
26/02/2024	IN	TI/35348729	31474791		NIMISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	20,698.00
26/02/2024	RC		16152056	Bank Transfer		0.00	17,714.00	2,984.00
28/02/2024	IN	TI/35353771	31479831		KANTIBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,080.00
02/03/2024	RC		16155280	Bank Transfer		0.00	5,080.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	JE		2589191			0.00	350.00	-350.00
08/04/2024	IN	MIKER/43600180	43600180	MAG SUBS FEB-959	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
01/07/2024	IN	TIKER/45141723	41143360		ASHWINI KARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00
08/07/2024	RC		26047324	Bank Transfer		0.00	9,406.00	0.00
						<b>118,951.00</b>	<b>118,951.00</b>	
							*Period Closing Bal.:	0.00