



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**SRT000137 - DHRUMIN PATEL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200083885	1083746		VRUSHTI PATEL 09 LAVA ESSENTIAL-24	2,968.00	0.00	2,968.00
01/06/2022	RC		6023645	Bank Transfer		0.00	2,968.00	0.00
16/05/2023	IN	SA2300055135	31055114		PARAS DALAL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,23 ,26 ,27	1,570.00	0.00	1,570.00
24/05/2023	IN	SA2300065620	31066733		PARAS DALAL 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,23 ,26 ,27	1,570.00	0.00	3,140.00
02/06/2023	RC		16027872	Bank Transfer		0.00	3,140.00	0.00
13/09/2023	IN	TI/35113112	31237966		N ZAZIBA DENTCARE NOVA PLUS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	9,849.00
20/09/2023	IN	TI/35122809	31247680		N ZAZIBA DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	10,658.00
25/09/2023	IN	TI/35130840	31255711		N ZAZIBA DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	11,872.00
03/10/2023	RC		16085229	Bank Transfer		0.00	11,872.00	0.00
31/10/2023	IN	TI/35181238	31306140		JEMI PATEL DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	9,849.00
06/11/2023	IN	TI/35188632	31313537		JEMI PATEL DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	10,658.00
15/11/2023	IN	TI/35201771	31326790		JEMI PATEL DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	11,872.00
23/11/2023	RC		16108939	dr.dhrumin@okaxis-332741062830 Bank Transfer		0.00	11,872.00	0.00
05/01/2024	IN	TI/35273085	31397857		PRATULA NAYAK DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297481	31423579		PRATULA NAYAK DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,901.00
19/02/2024	RC		16148528	dr.dhrumin@okaxis-441653548788 Bank Transfer		0.00	7,901.00	0.00
						<b>37,753.00</b>	<b>37,753.00</b>	
						*Period Closing Bal.:		0.00