



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000218 - JAGDISH PATEL

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType                                                                            | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|----------|---------------|----------------------------------------------------------------------------------------------------|-----------------------|------------------|-----------|
|             |         |              |          |               |                                                                                                    | *Period Opening Bal.: |                  | 0.00      |
| 10/06/2022  | IN      | SA2200097909 | 1097748  |               | DR.PRIYAL K PATEL<br>14 IPS EMAX PRESS CROWN<br>LAYERING- , 14 IPS E.MAX PRESS<br>VENEER LAYERING- | 18,480.00             | 0.00             | 18,480.00 |
| 15/06/2022  | IN      | SA2200104330 | 1104145  |               | SHUSHILABEN MODI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                      | 1,960.00              | 0.00             | 20,440.00 |
| 02/07/2022  | RC      |              | 6037356  | Bank Transfer |                                                                                                    | 0.00                  | 20,440.00        | 0.00      |
| 02/08/2022  | IN      | SA2200176592 | 1176305  |               | DR.PRIYAL K PATEL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 ,22                         | 8,899.00              | 0.00             | 8,899.00  |
| 06/08/2022  | IN      | SA2200182807 | 1182511  |               | BHAVANABEN MISTRY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37                           | 5,875.00              | 0.00             | 14,774.00 |
| 22/08/2022  | IN      | SA2200205567 | 1205239  |               | MANISHBHAI BHATT<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                    | 1,958.00              | 0.00             | 16,732.00 |
| 14/09/2022  | IN      | SA2200235978 | 1235594  |               | DR.PRIYAL K PATEL<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-12 ,13 ,23                              | 8,663.00              | 0.00             | 25,395.00 |
| 14/09/2022  | RT      |              | 11004922 |               |                                                                                                    | 0.00                  | 18,480.00        | 6,915.00  |
| 17/09/2022  | RC      |              | 6070116  | Bank Transfer |                                                                                                    | 0.00                  | 6,915.00         | 0.00      |
| 30/09/2022  | IN      | SA2200260243 | 1259848  |               | JAGRUTIBEN KHENI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37                                | 3,917.00              | 0.00             | 3,917.00  |
| 10/10/2022  | RC      |              | 6079524  | Bank Transfer |                                                                                                    | 0.00                  | 3,917.00         | 0.00      |
| 28/12/2022  | IN      | SA2200375191 | 1375657  |               | SHARADABEN NAKARANI<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23               | 17,325.00             | 0.00             | 17,325.00 |
| 16/01/2023  | RC      |              | 6122554  | Bank Transfer |                                                                                                    | 0.00                  | 17,325.00        | 0.00      |
| 09/05/2023  | IN      | SA2300045916 | 31045884 |               | RONAK PAREKH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                        | 1,958.00              | 0.00             | 1,958.00  |
| 12/05/2023  | RC      |              | 16018499 | Bank Transfer |                                                                                                    | 0.00                  | 1,958.00         | 0.00      |
|             |         |              |          |               |                                                                                                    | <b>69,035.00</b>      | <b>69,035.00</b> |           |
|             |         |              |          |               |                                                                                                    | *Period Closing Bal.: |                  | 0.00      |