



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
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 14 IPS EMAX PRESS CROWN LAYERING- , 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	18,480.00
15/06/2022	IN	SA2200104330	1104145		SHUSHILABEN MODI 01 DENTCARE ZIRCONIA SOLID 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 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
06/08/2022	IN	SA2200182807	1182511		BHAVANABEN MISTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	14,774.00
22/08/2022	IN	SA2200205567	1205239		MANISHBHAI BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,732.00
14/09/2022	IN	SA2200235978	1235594		DR.PRIYAL K PATEL 14 IPS E.MAX PRESS VENEER 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 01 DENTCARE ZIRCONIA SOLID 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 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,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 01 DENTCARE ZIRCONIA SOLID 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