



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/12/2024  
SRT000299 - NILESH K BHIMANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,207.00
02/09/2024	RC		26075316	bhimanidentalcareclinic@upi-424614893428 Bank Transfer		0.00	4,159.00	2,048.00
13/09/2024	RT		141005183	SP-266/TI-45183191/RS.2048/WORK CANCEL		0.00	2,048.00	0.00
25/09/2024	IN	TIKER/45279801	41285404		MANJULABEN DHOLIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00
30/09/2024	IN	TIKER/45286688	41292287		SHILPABEN RADADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	3,072.00
03/10/2024	IN	TIKER/45291647	41298227		LAKMIBEN ITALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	5,261.00
04/10/2024	RC		26091993	bhimanidentalcareclinic@upi-427818409165 Bank Transfer		0.00	2,048.00	3,213.00
08/10/2024	IN	TIKER/45299951	41306822		SHRUSHTI MERULIVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	4,237.00
11/10/2024	IN	TIKER/45305602	41312464		AJAYBHAI MAVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,261.00
25/10/2024	IN	TIKER/45325805	41333564		RINKALBEN AVAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	6,353.00
28/10/2024	RC		26103312	bhimanidentalcareclinic@upi-430219819719 Bank Transfer		0.00	5,329.00	1,024.00
16/11/2024	IN	TIKER/45357843	41366261		DR MUKESH NAVADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	2,116.00
26/11/2024	IN	TIKER/45372307	41381903		MANSUR ALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	3,208.00
04/12/2024	IN	TIKER/45384842	41394906		CHANDUBHAI SAVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,36	2,184.00	0.00	5,392.00
05/12/2024	IN	TIKER/45386378	41396435		ALPA HITESH DOMADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	6,484.00
						<b>13,861.00</b>	<b>13,584.00</b>	
						*Period Closing Bal.:		6,484.00