



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000402 - RAMESHWARI DESAI DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2022	IN	SA2200108668	1108482		JIGNESH BHAI RATHADIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
25/06/2022	RC		6034666	Bank Transfer		0.00	5,936.00	0.00
24/07/2022	IN	SA2200162155	1161878		RASHMITA MANIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	5,933.00	0.00	5,933.00
27/07/2022	IN	SA2200166397	1166129		SANJIVBHAI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,46	17,624.00	0.00	23,557.00
21/08/2022	RC		6057206	Bank Transfer		0.00	23,557.00	0.00
31/10/2023	IN	TI/35181202	31306104		ASHOK BHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37,38	31,353.00	0.00	31,353.00
21/11/2023	RC		16107983	rameshwaridesai8@okaxis-332568568887 Bank Transfer		0.00	29,785.00	1,568.00
08/12/2023	RT	31306104	131008481	father work 5 % DISCOUNT		0.00	31,353.00	-29,785.00
09/12/2023	IN	TI/35233655	31358708		ASHOK BHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37,38	29,785.00	0.00	0.00
						90,631.00	90,631.00	
						*Period Closing Bal.:		0.00