



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000479 - MINAL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2023	IN	TI/35110257	31235108		HANSABEN PATREL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	4,184.00	0.00	4,184.00
18/09/2023	IN	TI/35120138	31244992		HANSABEN PATREL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27	6,277.00	0.00	10,461.00
10/10/2023	IN	TI/35152223	31277119		SHIVANI SHURANA IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	13,998.00
11/10/2023	RC		16089873	Bank Transfer		0.00	10,461.00	3,537.00
18/11/2023	RC		16106926	8460439723@upi-332212506597 Bank Transfer		0.00	3,537.00	0.00
26/11/2023	IN	TI/35215918	31340938		JENNY GHELANI IPS EMAX CAD LAYERING VENEER-11,12,21,22	19,769.00	0.00	19,769.00
30/11/2023	RC		16112114	Bank Transfer		0.00	19,769.00	0.00
22/01/2024	IN	TI/35295546	31421641		MOHAMAD BHAI ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
07/02/2024	RC		16143440	8460439723@ybl-403820974444 Bank Transfer		0.00	2,096.00	0.00
08/07/2024	IN	TIMUM/46801804	42801837		JEMIN SHAH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,692.00	0.00	7,692.00
21/08/2024	JE	827401	3081300			7,692.00	0.00	15,384.00
21/08/2024	JE	827401	3081300			0.00	7,692.00	7,692.00
21/08/2024	RC		26069971	Bank Transfer		0.00	7,692.00	0.00
						51,247.00	51,247.00	
						*Period Closing Bal.:		0.00