



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 21/10/2024**  
**AHD000088 - GAURAV SHARMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,859.00
09/08/2024	IN	TIKER/45205662	41208813		KRISHNA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	51,883.00
09/08/2024	IN	TIKER/45205796	41208947		NITTAL VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,451.00
09/08/2024	IN	TIKER/45206173	41209324		DAKSHA GOHIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	54,475.00
09/08/2024	RT	41177611	141004053	AG159/TIKER/45176067/RS.1568/PER. HEAD OF CLEARANCE DPTT/UNIT AND		0.00	1,568.00	52,907.00
17/08/2024	IN	TIKER/45219319	41222453		SHANTA BEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	54,955.00
17/08/2024	IN	TIKER/45220631	41223762		DAKSHA RAJPUROHIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	55,979.00
02/09/2024	RC		26076004	Bank Transfer		0.00	50,859.00	5,120.00
07/09/2024	IN	TIKER/45252934	41257681		MEENABEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	6,144.00
26/09/2024	IN	TIKER/45281175	41286775		KIRIT DAVE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,837.00
26/09/2024	IN	TIKER/45281791	41287390		ANUJA DAVE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	7,877.00
						<b>9,445.00</b>	<b>52,427.00</b>	
						*Period Closing Bal.:		7,877.00