



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
AHD000179 - SUNNY VAVADIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,450.00
01/07/2024	RC		26048757	Sunny Vavadiya Till June Bank Transfer		0.00	34,450.00	0.00
01/07/2024	JE	198721	2960960			26,611.00	0.00	26,611.00
01/07/2024	JE	198721	2960960			0.00	26,611.00	0.00
06/07/2024	IN	TIKER/45151203	41152774		NAINA PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	7,838.00	0.00	7,838.00
10/07/2024	IN	TIKER/45156964	41158528		GANPAT CHAUHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	10,453.00
12/07/2024	IN	TIKER/45161128	41162687		NAINA PRAJAPATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,724.00
16/07/2024	IN	TIKER/45165621	41167178		GANPAT CHAUHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,37	3,922.00	0.00	15,646.00
						42,257.00	61,061.00	
						*Period Closing Bal.:		15,646.00