



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
AHD000301 - KUNAL V THAKKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,990.00
03/09/2024	IN	TIKER/45245585	41250342		NIRMALA B SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	28,079.00
07/09/2024	RC		26078434	Bank Transfer		0.00	23,990.00	4,089.00
09/09/2024	IN	TIKER/45254806	41259550		CHAMPABEN DODIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,46,31,32,33,34,35,36	28,218.00	0.00	32,307.00
12/09/2024	IN	TIKER/45259832	41264568		REENA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	35,264.00
16/09/2024	IN	TIKER/45266152	41271473		JAY DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,282.00	0.00	44,546.00
19/09/2024	IN	TIKER/45269884	41275496		JAGRUTIBEN THAKKOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	45,239.00
19/09/2024	IN	TIKER/45270088	41275700		JAY DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,436.00	0.00	53,675.00
						53,675.00	23,990.00	
						*Period Closing Bal.:		53,675.00