



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/12/2024
AHD000410 - VIDHI Y PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,021.00
11/11/2024	IN	TIKER/45349140	41357561		RAHUL JANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	16,360.00
12/11/2024	IN	TIKER/45350172	41358592		NIRJU FADDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	18,030.00
12/11/2024	RC		26113705	DR. VIDHI PARMAR ONLINE PAYMENT DONE		0.00	13,021.00	5,009.00
13/11/2024	IN	TIMUM/46805340	42805510		TRITRUPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,193.00
14/11/2024	IN	TIKER/45353429	41361850		YOJIT PARMAR 3D PRINTED CAST-21,31	1,155.00	0.00	8,348.00
14/11/2024	IN	TIKER/45354202	41362623		DIKSHA DILWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	11,687.00
14/11/2024	IN	TIKER/45354754	41363175		JAGDISH BHUVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	12,380.00
26/11/2024	IN	TIMUM/46805762	42805933		TRUPTI BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	14,564.00
26/11/2024	RT	42805933	142800124	CC-1312/TIMUM/46805762/2184/Reason pt. name correction/Permission by Priyanka		0.00	2,184.00	12,380.00
04/12/2024	RT	41361850	141007803	nv-771/tiker/45353429/1155/technical issue/coo		0.00	1,155.00	11,225.00
						14,564.00	16,360.00	
						*Period Closing Bal.:		11,225.00