



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
AHD000410 - VIDHI Y PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,578.00
05/06/2024	RC		26034729	Vidhi Parmar Updated Bank Transfer		0.00	12,578.00	0.00
05/06/2024	JE	193033	2886212			12,578.00	0.00	12,578.00
05/06/2024	JE	193033	2886212			0.00	12,578.00	0.00
10/06/2024	IN	TIMUM/46801148	42801173		SONAL BEN RIBADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
21/06/2024	IN	TIKER/45125018	41126907		MANOJ KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
25/06/2024	IN	TIMUM/46801507	42801539		INDRAJEET BHATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	6,287.00	0.00	9,951.00
25/06/2024	IN	TIMUM/46801508	42801540		BHAVNA ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	12,047.00
						24,625.00	25,156.00	
						*Period Closing Bal.:		12,047.00