



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/07/2024  
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
01/07/2024	IN	TIKER/45141533	41143189		SITAMAHALAXMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,615.00
06/07/2024	IN	TIKER/45151426	41152997		JATSHREE BEN RAVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	18,318.00
09/07/2024	RC		26047922	Bank Transfer		0.00	12,047.00	6,271.00
09/07/2024	IN	TIMUM/46801838	42801871		TAMANNA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	8,367.00
09/07/2024	JE	813878	2957733			10,479.00	0.00	18,846.00
09/07/2024	JE	813878	2957733			0.00	10,479.00	8,367.00
11/07/2024	IN	TIKER/45157515	41159078		HEMANT DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,070.00
16/07/2024	IN	TIMUM/46801984	42802016		JANAK THAKOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,166.00
25/07/2024	IN	TIMUM/46802213	42802277		SOORAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,311.00
						<b>53,415.00</b>	<b>47,682.00</b>	
							*Period Closing Bal.:	18,311.00