



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/10/2024
AHD000446 - MITESH D PADHIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIKER/45288805	41294394		SUNITA B POJARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00
03/10/2024	IN	TIKER/45292505	41299076		HARSHAD YALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	4,036.00
04/10/2024	IN	TIMUM/46804178	42804349		MITESH MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,132.00
04/10/2024	IN	TIMUM/46804188	42804359		VISMIT JOSHIPURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,228.00
05/10/2024	IN	TIKER/45295631	41302199		PRAVIN SINGH PARMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	8,713.00
09/10/2024	IN	TIKER/45301958	41308826		SWAPNIL YOGESH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	11,944.00
18/10/2024	IN	TIKER/45314336	41321633		SUSHIL BHATIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-38	485.00	0.00	12,429.00
						12,429.00	0.00	
						*Period Closing Bal.:		12,429.00