



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
AHD000446 - MITESH D PADHIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIMUM/46803377	42803537		ALKA M SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,27	6,287.00	0.00	6,287.00
09/09/2024	IN	TIKER/45255323	41260067		HIMANSHU J PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	8,383.00
12/09/2024	IN	TIMUM/46803535	42803694		MALLIKABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,479.00
18/09/2024	IN	TIMUM/46803656	42803816		CHINTAN SARVAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,575.00
18/09/2024	IN	TIMUM/46803657	42803817		SURESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	14,671.00
20/09/2024	IN	TIKER/45271217	41276829		PARESH JASVANT SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,239.00
20/09/2024	IN	TIMUM/46803731	42803891		HIMANSHU PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	18,335.00
26/09/2024	IN	TIKER/45281827	41287426		MALLIKA PATEL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37	315.00	0.00	18,650.00
26/09/2024	IN	TIMUM/46803923	42804083		ARAVIND BHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	24,202.00
27/09/2024	IN	TIKER/45282776	41288375		BHAVESH PADHIYAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	25,357.00
27/09/2024	IN	TIMUM/46803939	42804099		VISHAL SHAILESH BHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	27,453.00
						<b>27,453.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		27,453.00