



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
AHD000446 - MITESH D PADHIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,288.00
01/08/2024	RC		26059216	Bank Transfer		0.00	6,288.00	0.00
01/08/2024	JE	822632	3033748			2,096.00	0.00	2,096.00
01/08/2024	JE	822632	3033748			0.00	2,096.00	0.00
02/08/2024	IN	TIMUM/46802471	42802541		ALKA ASHWIN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
09/08/2024	IN	TIKER/45206226	41209377		BHARAT TANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
12/08/2024	IN	TIKER/45209457	41212602		PRAVINSINH RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	8,384.00
13/08/2024	IN	TIMUM/46802768	42802837		HANSA KALPESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	14,671.00
14/08/2024	IN	TIKER/45214814	41217951		SUHAG SUNIL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,374.00
						21,470.00	8,384.00	
						*Period Closing Bal.:		19,374.00