



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
AHD000455 - DEEP SORATHIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,028.00
02/05/2024	IN	TIKER/45047870	41047598		PRERAK JANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,758.00
13/05/2024	IN	TIKER/45065291	41066192		SHAILESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	15,461.00
13/05/2024	RC		26024356	Bank Transfer		0.00	5,325.00	10,136.00
14/05/2024	IN	TIKER/45065671	41066570		NAINABEN PANDYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	12,325.00
25/05/2024	IN	TIKER/45084047	41084808		ROOPESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	15,460.00
25/05/2024	IN	TIKER/45085404	41086157		YAGNAVEER HAWLEYS APPLIANCE-11	689.00	0.00	16,149.00
28/05/2024	RC		26026512	Bank Transfer		0.00	10,136.00	6,013.00
						11,446.00	15,461.00	
						*Period Closing Bal.:		6,013.00