



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
AHD000536 - ASMITA NAWATHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,544.00
02/07/2024	IN	TIKER/45142865	41144469	45057650 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRADEEP VARTAK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,199.00	0.00	11,743.00
02/07/2024	RT	41058591	141002871	AP-3030/TIKER/45057650/6981/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,981.00	4,762.00
05/07/2024	IN	TIKER/45147873	41149453		RAJENDRA PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	11,033.00
						<b>10,470.00</b>	<b>6,981.00</b>	
						*Period Closing Bal.:		11,033.00