



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 31/07/2024
AHD000571 - MANAN BUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/06/2024	IN	TIKER/45098095	41099761		FARHIN KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	6,288.00
10/06/2024	RC		26033095	Bank Transfer		0.00	2,096.00	4,192.00
12/07/2024	IN	TIKER/45160438	41161998		KAJAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00
22/07/2024	IN	TIMUM/46802153	42802187		MANOJ SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,31,32,33,34	79,655.00	0.00	85,943.00
30/07/2024	RC		26057697	Bank Transfer		0.00	2,096.00	83,847.00
						85,943.00	4,192.00	
						*Period Closing Bal.:		83,847.00