



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/05/2024
AHD000783 - NISARG N SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/04/2024	IN	TIKER/45011513	41011449		RASHMI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
20/04/2024	IN	TIKER/45030827	41030639		DAKSHA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	12,674.00
20/04/2024	IN	TIKER/45031509	41031321		HEMANT JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	16,838.00
25/04/2024	IN	TIKER/45038312	41038078		MANOJ SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,35,36,37	6,941.00	0.00	23,779.00
						23,779.00	0.00	
								*Period Closing Bal.: 23,779.00