



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024
AHD000783 - NISARG N SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
03/09/2024	RC		26075980	drnisargnshah-1@okicici-461332201806 Bank Transfer		0.00	4,164.00	0.00
04/10/2024	IN	TIKER/45294739	41301310		DHARINI BEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34	2,776.00	0.00	2,776.00
13/10/2024	IN	TIKER/45307243	41314105		PREET KARIA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,44,45,46,47,34,35,3 6,37	16,101.00	0.00	18,877.00
18/10/2024	IN	TIKER/45314942	41322324		PREET KARIA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,44,45,46,47,34 ,35,36,37	14,438.00	0.00	33,315.00
23/10/2024	IN	TIKER/45322753	41330338		VIJAY VANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	34,806.00
24/10/2024	IN	TIKER/45324226	41331814		NISHIT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	36,297.00
29/10/2024	RC		26103730	Bank Transfer		0.00	36,297.00	0.00
						36,297.00	40,461.00	
						*Period Closing Bal.:		0.00