



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/10/2024
AHD000798 - BIROOD PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,668.00
01/10/2024	RC		26090481	Cash Amount Received		0.00	25,000.00	26,668.00
01/10/2024	RC		26090482	Cash Amount Received		0.00	25,000.00	1,668.00
03/10/2024	IN	TIKER/45292517	41299088		FENIL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,236.00
07/10/2024	RC		26093695	Bank Transfer		0.00	1,668.00	1,568.00
09/10/2024	IN	TIKER/45302279	41309147		GIRISHBHAI SHAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,26,27	7,489.00	0.00	9,057.00
15/10/2024	IN	TIKER/45310737	41317885		DHAVAL BHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,27,44,45,46,3 4,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,25,26,27 ,44,45,46,34,35,36	62,887.00	0.00	71,944.00
						71,944.00	51,668.00	
						*Period Closing Bal.:		71,944.00