



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/09/2024  
AHD000798 - BIROOD PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,602.00
03/08/2024	IN	TIKER/45195849	41199023		SANJAYBHAI MODI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,31,32,33,34,35	7,245.00	0.00	22,847.00
03/08/2024	RC		26061000	jodhani.rachana@oksbi-421612255950 Bank Transfer		0.00	15,602.00	7,245.00
19/08/2024	IN	TIKER/45221555	41225701		VIVEK SHAH DENTCARE L C COMPOSITE INLAY-16,17	4,158.00	0.00	11,403.00
30/08/2024	IN	TIKER/45239731	41244165		DHAVAL BHATT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35	6,258.00	0.00	17,661.00
30/08/2024	IN	TIKER/45240171	41244603		GIRISHBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,049.00
31/08/2024	RC		26075003	jodhani.rachana-1@oksbi-424451537166 Bank Transfer		0.00	11,403.00	7,646.00
04/09/2024	IN	TIKER/45248648	41253402		SAJAY BHAI MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,3 4,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26 ,44,45,46,34,35	60,791.00	0.00	68,437.00
						<b>79,840.00</b>	<b>27,005.00</b>	
						*Period Closing Bal.:		68,437.00