



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
AHD000811 - RUJUL PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,616.00
05/08/2024	IN	TIKER/45198711	41201873		PUJA NARENDRA PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,184.00
11/08/2024	IN	TIKER/45209283	41212428		MEENABEN JAYESHBHAI SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,752.00
13/08/2024	RC		26066299	Bank Transfer		0.00	6,752.00	0.00
19/08/2024	IN	TIKER/45221022	41225170		SANTOSH MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45	5,914.00	0.00	5,914.00
22/08/2024	IN	TIKER/45227110	41231253		RAJESHWAREE PRAVIN DOHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37	7,838.00	0.00	13,752.00
24/08/2024	IN	TIKER/45229766	41233901		GARIMA CHAKRABORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	16,897.00
24/08/2024	IN	TIKER/45231350	41235485		SAMPATBHAI CHATURBHAI PATANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	19,968.00
25/08/2024	IN	TIKER/45232028	41236163		RENJINI RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	22,925.00
						26,061.00	6,752.00	
						*Period Closing Bal.:		22,925.00