



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024  
AHD000892 - PARTH PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-47.00
15/08/2024	IN	TIKER/45215300	41218437		MEENA BEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,656.00
20/08/2024	IN	TIKER/45224244	41228389		JATIN BHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	85,046.00	0.00	89,702.00
						<b>89,749.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		89,702.00