



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 31/10/2024  
AHD001107 - KAVAN A PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,190.00
16/10/2024	IN	TIKER/45311485	41318691		PALAKBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	7,286.00
16/10/2024	IN	TIKER/45311992	41319198		RIDDHI PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,674.00
18/10/2024	RC		26098283	Payment Through Cash Cash Amount Received		0.00	5,200.00	3,474.00
18/10/2024	IN	TIKER/45314431	41321814		MONIKABEN MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	4,965.00
22/10/2024	IN	TIKER/45320037	41327541		SHEETALBEN NATAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	5,742.00
22/10/2024	IN	TIKER/45320675	41328177		SONALBEN M DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45,46	1,533.00	0.00	7,275.00
24/10/2024	IN	TIKER/45323235	41330825		MAYUR RAVAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37	767.00	0.00	8,042.00
28/10/2024	IN	TIKER/45330081	41337938		MANSIBEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45,46,47	2,300.00	0.00	10,342.00
28/10/2024	IN	TIKER/45330264	41338121		NAVYA SONI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	767.00	0.00	11,109.00
29/10/2024	IN	TIKER/45331447	41339413		AMRATDAS JASKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-15,16	1,533.00	0.00	12,642.00
						<b>12,652.00</b>	<b>5,200.00</b>	
						*Period Closing Bal.:		12,642.00