



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
**AHD001135 - PALAK PRAJAPATI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,028.00
12/09/2024	RC		26081384	Bank Transfer		0.00	22,000.00	11,028.00
12/09/2024	JE	6895	3141238			4,192.00	0.00	15,220.00
12/09/2024	JE	6895	3141238			0.00	4,192.00	11,028.00
19/09/2024	IN	TIMUM/46803688	42803848		HARESHBHAI M PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,43,44,45,46,47,33,34,35,36, 37 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-14,15,16,17,24,25,26,27,43,4 4,45,46,47,33,34,35,36,37	62,819.00	0.00	73,847.00
24/09/2024	IN	TIMUM/46803857	42804017		MAHENDRA SINH CHAVDA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	67,838.00	0.00	141,685.00
						<b>134,849.00</b>	<b>26,192.00</b>	
						*Period Closing Bal.:		141,685.00