



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/03/2024 To Date : 06/04/2024  
**AHD001212 - RELIEF DENTAL CLINIC & LASER CENTER**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,138.00
08/03/2024	IN	TI/35366393	31492470		RUHIBEN SOLANKI BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	12,191.00
15/03/2024	JE		2544457			4,568.00	0.00	16,759.00
18/03/2024	IN	TI/35381393	31507491		NARESH BAHİ BARIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	16,965.00
22/03/2024	IN	TI/35388871	31514978		GIRISH BHAI DAGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,061.00
26/03/2024	IN	TI/35394120	31520219		NARESH BAHİ BARIYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	16,950.00	0.00	36,011.00
28/03/2024	IN	TI/35397386	31523481		SAGARBHAI BARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,107.00
03/04/2024	IN	TIKER/45004529	41004502		GAUTAMIBEN CHAUDHARY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-34	1,847.00	0.00	39,954.00
						<b>28,816.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,954.00