



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 20/06/2024
AHD001506 - COSMO SMILE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,501.00
06/03/2024	IN	TI/35362912	31488979		VIBHABEN AHAAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46	6,287.00	0.00	24,788.00
16/03/2024	IN	TI/35378701	31504798		LOVE AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,884.00
19/03/2024	IN	TI/35382960	31509060		VIBHABEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	4,703.00	0.00	31,587.00
11/04/2024	IN	TIKER/45017270	41017172		DHAIRYABALA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	33,155.00
11/04/2024	IN	TIKER/45017487	41017387		PRAVINCHANDRA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	40,993.00
12/04/2024	IN	TIKER/45019392	41019283		DEEPIKA YADAV SNAP FIT BEGGS RETAINER-21,31	1,743.00	0.00	42,736.00
15/04/2024	RC		26005995	Bank Transfer		0.00	31,587.00	11,149.00
02/05/2024	IN	TIKER/45047457	41047186		MANJULA GAJJAR 3D PRINTED CAST FULL ARCH-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	1,559.00	0.00	12,708.00
13/06/2024	IN	TIKER/45113636	41115147		FALGUNIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,804.00
20/06/2024	RC		26037947	Bank Transfer		0.00	13,236.00	1,568.00
						27,890.00	44,823.00	
						*Period Closing Bal.:		1,568.00