



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 01/06/2024**  
**AHD001545 - SMILE CARE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,320.00
01/02/2024	IN	TI/35310670	31436767		SHITAL RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	28,277.00
02/02/2024	RC		16141183	Bank Transfer		0.00	10,974.00	17,303.00
09/02/2024	IN	TI/35324091	31450182		ZAIB PARVEEN SAIYED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	23,217.00
09/02/2024	RT	31404141	131009959	cd-cl-5/TI/35279577RS.5914/PER. AR ADMN/ADDRESS CHANGE		0.00	5,914.00	17,303.00
12/02/2024	IN	TI/35327025	31453118		PRABHU DAS BHAI LAL CHETH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27,41,46, 47,31 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27,4 1,46,47,31	8,432.00	0.00	25,735.00
12/02/2024	IN	TI/35328209	31454301		NOOR MOHAMED MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	36,709.00
12/02/2024	RT		131010008	cd/cl-4/ti/35235462/10974/add.change		0.00	10,974.00	25,735.00
12/02/2024	RT	31398925	131009988	CD/CL 8/35274174/3665/ADDRESS CHANGE		0.00	3,665.00	22,070.00
12/02/2024	RT	31405434	131009989	CD/CL 9/35280918/4760/ADDRESS CHANGE		0.00	4,767.00	17,303.00
16/02/2024	IN	TI/35334816	31460890		RAJENDRA SHAH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,216.00	0.00	21,519.00
09/03/2024	IN	TI/35367180	31493259		RAJEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,615.00
18/03/2024	IN	TI/35381492	31507590		BHUSHAN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	25,003.00
05/04/2024	IN	TIKER/45007232	41007191		PRINCY PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	28,138.00
						<b>39,112.00</b>	<b>36,294.00</b>	
						*Period Closing Bal.:		28,138.00