



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 06/12/2024
AHD001545 - SMILE CARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,599.00
20/11/2024	RC		26114479	Bank Transfer		0.00	12,599.00	0.00
20/11/2024	JE	227079	3340076			8,383.00	0.00	8,383.00
20/11/2024	JE	227079	3340076			0.00	8,383.00	0.00
23/11/2024	IN	TIHYD/46409540	42409724		DR CHARU PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
25/11/2024	IN	TIHYD/46409614	42409798		DR HARESH PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	6,552.00
28/11/2024	IN	TIKER/45376791	41386582		K KONDAL RAO DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-15,17,26,27 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	3,927.00	0.00	10,479.00
02/12/2024	IN	TIKER/45382125	41392115		K KONDAL RAO DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-15,17,26,27 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	5,107.00	0.00	15,586.00
06/12/2024	RC		26123139	Bank Transfer		0.00	7,000.00	8,586.00
06/12/2024	JE	230734	3386695			6,552.00	0.00	15,138.00
06/12/2024	JE	230734	3386695			0.00	6,552.00	8,586.00
						30,521.00	34,534.00	
						*Period Closing Bal.:		8,586.00