



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/09/2024
AHD001545 - SMILE CARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
01/06/2024	RC		26028329	Bank Transfer		0.00	7,700.00	20,438.00
12/07/2024	RC		26049414	Bank Transfer		0.00	20,438.00	0.00
18/07/2024	IN	TIKER/45169803	41171353		UNNATIBEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	10,974.00	0.00	10,974.00
28/08/2024	RC		26072335	Bank Transfer		0.00	10,974.00	0.00
28/08/2024	IN	TIKER/45235525	41239965		DINESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,287.00	0.00	6,287.00
04/09/2024	RC		26076778	Bank Transfer		0.00	6,287.00	0.00
06/09/2024	IN	TIMUM/46803374	42803534		BISU KHAN MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	8,383.00	0.00	8,383.00
09/09/2024	IN	TIKER/45255664	41260408		JAYANT SATAPARA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-16,23,24,26,27	4,216.00	0.00	12,599.00
						32,995.00	45,399.00	
						*Period Closing Bal.:		12,599.00