



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/04/2024  
AHD001655 - DRASHTI A BHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,468.00
01/04/2024	IN	TIKER/45000485	41000484		SHEEL PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,198.00
02/04/2024	IN	TIKER/45002145	41002139		UDAYBHAI PARIKH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24	5,498.00	0.00	14,696.00
03/04/2024	IN	TIKER/45003827	41003803		BHARTI MIRPARI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 34,35,36,37	3,145.00	0.00	17,841.00
09/04/2024	IN	TIKER/45013991	41013907		BHARTI MIRPARI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37	4,718.00	0.00	22,559.00
10/04/2024	RC		26004072	Bank Transfer		0.00	2,920.00	19,639.00
17/04/2024	IN	TIKER/45025187	41025041		PUSHPADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	20,369.00
20/04/2024	IN	TIKER/45030427	41030240		MAYA PRAJAPAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	21,099.00
20/04/2024	IN	TIKER/45030829	41030641		REKHA JOGI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	23,711.00
						<b>18,163.00</b>	<b>2,920.00</b>	
						*Period Closing Bal.:		23,711.00