



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/11/2024
AHD001697 - PARINDAS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
26/06/2024	IN	TIKER/45134054	41135823		MANAN SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,479.00
29/06/2024	RC		26043049	Bank Transfer		0.00	4,192.00	6,287.00
03/07/2024	IN	TIKER/45145066	41146649		JAYENDRA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	8,383.00	0.00	14,670.00
16/07/2024	RC		26052101	Bank Transfer		0.00	6,287.00	8,383.00
01/08/2024	IN	TIMUM/46802429	42802499		PREET PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,479.00
12/08/2024	IN	TIKER/45209400	41212545		SHILPA VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	16,766.00
22/08/2024	RC		26070515	Bank Transfer		0.00	8,383.00	8,383.00
						23,053.00	18,862.00	
						*Period Closing Bal.:		8,383.00