



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024  
AHD001737 - AESHA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,101.00
11/06/2024	IN	TIKER/45110258	41111795		MAULIK SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	11,489.00
12/06/2024	IN	TIMUM/46801212	42801237		PARIMAL PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	17,776.00
15/06/2024	IN	TIKER/45116530	41117997		REKHA SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	12,813.00	0.00	30,589.00
						<b>20,488.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		30,589.00