



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 30/08/2024  
AHD001866 - BARKHA UDHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,812.00
25/06/2024	IN	TIKER/45131181	41133003		LEELADEVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	21,947.00
29/06/2024	IN	TIKER/45138504	41140191		LEELADEVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	25,082.00
10/07/2024	IN	TIKER/45155787	41157352		SARIKA SANGVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,217.00
25/07/2024	RC		26055768	barkhavicks1292-1@okicici-457363881240 Bank Transfer		0.00	21,497.00	6,720.00
27/07/2024	IN	TIKER/45185435	41188391		LEELADEVI VAISHNAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,31,32	12,579.00	0.00	19,299.00
29/07/2024	IN	TIKER/45187761	41190712		DEEP CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48	12,541.00	0.00	31,840.00
04/08/2024	IN	TIKER/45197637	41200809		MAMTA IPS EMAX PRESS LAYERING VENEER-11,12,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	29,008.00	0.00	60,848.00
						<b>63,533.00</b>	<b>21,497.00</b>	
						*Period Closing Bal.:		60,848.00