



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
AHD001866 - BARKHA UDHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
31/08/2024	RC		26077025	Bank Transfer		0.00	30,000.00	30,848.00
						57,263.00	51,497.00	
						*Period Closing Bal.:		30,848.00