



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 30/01/2024 To Date : 30/03/2024**  
**BLR005898 - TUKARAM B PATEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,642.00
01/02/2024	RC		16140082	tukarampatel07-2@okaxis-439839550590 Bank Transfer		0.00	6,642.00	0.00
24/02/2024	JE		2505182			0.00	350.00	-350.00
27/02/2024	IN	TIBAN/32101550	32019863		YAGANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	1,746.00
27/02/2024	IN	TIBAN/32101594	32019907		ZEESHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	4,891.00
27/02/2024	IN	TIBAN/32101597	32019910		MADHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	8,036.00
01/03/2024	RC		16154450	tukarampatel07-2@okaxis-442778041019 Bank Transfer		0.00	8,386.00	-350.00
01/03/2024	JE	725026	2510866			0.00	8,386.00	-8,736.00
01/03/2024	JE	725026	2510866			8,386.00	0.00	-350.00
02/03/2024	IN	MAG SUBS/FEB 24-79	33400178	MAG SUBS/FEB 24-79	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
14/03/2024	IN	TIBAN/32102741	32021054		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
						<b>19,218.00</b>	<b>23,764.00</b>	
						*Period Closing Bal.:		2,096.00