



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/07/2024  
HDI000010 - BHAWNA PANDYE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		110.00
11/05/2024	IN	TIKER/45063294	41064204		B L SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	4,813.00
20/05/2024	IN	TIKER/45075725	41076540		B L SHAH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,44,45,3 1,32,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,31,3 2,36,37 , DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,31,3 2,36,37	19,514.00	0.00	24,327.00
24/05/2024	IN	TIKER/45083646	41084409		B L SHAH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,13,14,15,16,1 7,21,24,25,27,41,42,43,44,45,31,32 ,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,24, 25,27,41,42,43,44,45,31,32,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 1,24,25,27,41,42,43,44,45,31,32,36 ,37	20,309.00	0.00	44,636.00
31/05/2024	RT	41076540	141002027	CD/AP2002/45075725/19514/UNIT CHANGE		0.00	19,514.00	25,122.00
05/06/2024	IN	TIKER/45100113	41101756		B L SHAH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,24,25,27,41,42,43,44,45,31,32,36 ,37	2,253.00	0.00	27,375.00
25/06/2024	IN	TIKER/45131423	41133239		HEMA KHILWAL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	28,100.00
03/07/2024	RC		26044727	bhawana.kandpal-2@okaxis-418523294532 Bank Transfer		0.00	20,000.00	8,100.00
20/07/2024	RC		26053354	chilwalhema734@okhdfcbank-4202094041 40		0.00	725.00	7,375.00
						<b>47,504.00</b>	<b>40,239.00</b>	
						*Period Closing Bal.:		7,375.00