



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/04/2024
HYD001325 - DEEPAK JITENDRA PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		96,046.00
01/04/2024	IN	TIKER/45000194	41000196		MANJIT CHAWLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	98,094.00
01/04/2024	IN	TIKER/45000331	41000332		VIJAY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	101,229.00
01/04/2024	IN	TIKER/45001275	41001271		G SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	102,253.00
02/04/2024	IN	TIKER/45002418	41002409		NAJMA PIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	106,956.00
02/04/2024	IN	TIKER/45002508	41002494		JAYA RAMCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	108,524.00
02/04/2024	IN	TIKER/45002655	41002641		V ARADHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	110,092.00
04/04/2024	IN	TIKER/45005838	41005803		SEEMA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	15,677.00	0.00	125,769.00
04/04/2024	IN	TIKER/45006418	41006378		SANGEETA SINGHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,337.00
05/04/2024	IN	TIKER/45007746	41007704		SURENDER KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47	3,135.00	0.00	130,472.00
05/04/2024	IN	TIKER/45008362	41008316		RAJKUMAR RAICHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,040.00
05/04/2024	IN	TIKER/45008856	41008808		AMIT KOTAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	133,608.00
05/04/2024	IN	TIKER/45008868	41008820		SANJULA JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	135,176.00
						39,130.00	0.00	
						*Period Closing Bal.:		135,176.00