



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024  
 JDH000055 - NITIN MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/01/2024	IN	TI/35304419	31430508		SINGH MAHIPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,14,21	11,538.00	0.00	11,538.00
01/03/2024	RC		16154866	Bank Transfer		0.00	11,538.00	0.00
13/04/2024	IN	TIKER/45019936	41019825		RUNAM DAGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
22/04/2024	IN	TIKER/45033045	41032849		HRITIK KANKARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	9,247.00
30/04/2024	IN	TIKER/45044726	41044471		MAYANK SANKHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	13,439.00
						<b>24,977.00</b>	<b>11,538.00</b>	
						*Period Closing Bal.:		13,439.00