



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
 KLK000329 - HITESH SANGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,890.00
01/06/2024	IN	TIKER/45095530	41097220		MINAL PAREKH IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	30,532.00
01/06/2024	IN	TIHYD/46402480	42402482		AMITAVA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,628.00
05/06/2024	IN	TIHYD/46402566	42402568		SANGEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	36,820.00
06/06/2024	IN	TIKER/45102722	41104340		ANJALI THACKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,916.00
07/06/2024	IN	TIKER/45104048	41105652		SURYANSH PUGALIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	40,964.00
10/06/2024	IN	TIKER/45107750	41109326		MANOJ DOMADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,532.00
18/06/2024	IN	TIKER/45121036	41122873		NIDHI SADANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,167.00
20/06/2024	IN	TIKER/45123647	41125442		MARIYA KANKROLIWALA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	1,835.00	0.00	45,002.00
						21,112.00	0.00	
						*Period Closing Bal.:		45,002.00