



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
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
24/06/2024	IN	TIKER/45129106	41130941		PIYUSH BHAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,098.00
24/06/2024	IN	TIKER/45129771	41131602		ANJALI THACKER DENTCARE DMLS FULL METAL ENDOCROWN-47	1,280.00	0.00	48,378.00
25/06/2024	IN	TIKER/45132505	41134288		DURBA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	50,474.00
25/06/2024	RC		26040529	Bank Transfer		0.00	23,890.00	26,584.00
25/06/2024	JE	6364	2919391			14,672.00	0.00	41,256.00
25/06/2024	JE	6364	2919391			0.00	14,672.00	26,584.00
26/06/2024	IN	TIKER/45132879	41134661		JAHANVI TANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,680.00
28/06/2024	IN	TIKER/45136923	41138659		PRAGYA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,776.00
						45,448.00	38,562.00	
							*Period Closing Bal.:	30,776.00