



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 KLK000329 - HITESH SANGHVI

							*Period Opening Bal.:	63,025.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046185	41045919		NUTAN KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,121.00
01/05/2024	RC		26014622	Bank Transfer		0.00	35,343.00	29,778.00
01/05/2024	JE	6019	2775852			16,768.00	0.00	46,546.00
01/05/2024	JE	6019	2775852			0.00	16,768.00	29,778.00
04/05/2024	IN	TIHYD/46401338	42401335		GANESH GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,874.00
07/05/2024	IN	TIHYD/46401415	42401417		BHAWNA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,970.00
10/05/2024	IN	TIHYD/46401572	42401576		MAHEK NIMAVAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,066.00
10/05/2024	IN	TIHYD/46401571	42401575		ANAND TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,162.00
10/05/2024	IN	TIKER/45060540	41061465		JETEN KR KHODTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	40,258.00
18/05/2024	IN	TIHYD/46401904	42401903		NEHA SAMANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,354.00
18/05/2024	IN	TIHYD/46401907	42401906		AKANSHA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	44,450.00
22/05/2024	RC		26024366	Bank Transfer		0.00	27,682.00	16,768.00
22/05/2024	JE	6169	2831250			6,288.00	0.00	23,056.00
22/05/2024	JE	6169	2831250			0.00	6,288.00	16,768.00
24/05/2024	IN	TIKER/45083202	41083965		KALPESH MEHETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	19,281.00
27/05/2024	IN	TIHYD/46402243	42402236		RAHUL GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,377.00
28/05/2024	IN	TIKER/45088176	41088914		RENU SARAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	23,890.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						46,946.00	86,081.00	
--	--	--	--	--	--	------------------	------------------	--

							*Period Closing Bal.:	23,890.00
--	--	--	--	--	--	--	-----------------------	-----------