



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KLK000329 - HITESH SANGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,776.00
04/07/2024	IN	TIKER/45146674	41148254		RITA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	35,479.00
08/07/2024	IN	TIKER/45152315	41153886		MEETA LALKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	36,503.00
09/07/2024	IN	TIKER/45155051	41156616		VAISHALI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,599.00
11/07/2024	IN	TIKER/45158589	41160151		SANGEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	40,695.00
13/07/2024	IN	TIKER/45161517	41163075		B P SARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,263.00
17/07/2024	IN	TIKER/45167714	41169269		YATIN JASANI IPS EMAX PRESS STAINING CROWN-21	2,826.00	0.00	45,089.00
19/07/2024	IN	TIKER/45170972	41172520		HEMANG SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	47,185.00
19/07/2024	IN	TIKER/45172124	41173671		PRADEEP JHUNJHUNWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	49,698.00
20/07/2024	IN	TIKER/45173780	41175324		MEENU PAREKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	51,794.00
23/07/2024	RC		26055015	Bank Transfer		0.00	30,776.00	21,018.00
23/07/2024	JE	6538	2996928			6,288.00	0.00	27,306.00
23/07/2024	JE	6538	2996928			0.00	6,288.00	21,018.00
24/07/2024	IN	TIKER/45178866	41181654		NILESH MEHETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	24,153.00
24/07/2024	IN	TIHYD/46404782	42404785		SABNAM YEASMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	26,249.00
29/07/2024	IN	TIKER/45187086	41190038		HARISH BENGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,345.00
						34,633.00	37,064.00	
						*Period Closing Bal.:		28,345.00