



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 25/03/2024
KSD000395 - DR PURVI TRIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,234.00
08/02/2024	RC		16144465	Cash Amount Received		0.00	5,300.00	-66.00
18/02/2024	IN	TI/35337470	31463540		JAFAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	11,039.00
20/02/2024	IN	TI/35339771	31465845		SHEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	11,769.00
04/03/2024	RC		16155947	Cash Amount Received		0.00	10,000.00	1,769.00
07/03/2024	IN	TI/35365260	31491338		PARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,865.00
15/03/2024	IN	TI/35377948	31504025		ANEESH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,43,31 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,43,31	8,084.00	0.00	11,949.00
20/03/2024	IN	TI/35384458	31510560		ANEESH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,31	894.00	0.00	12,843.00
						22,909.00	15,300.00	
						*Period Closing Bal.:		12,843.00