



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MUM001454 - BIMAL MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,390.00
18/05/2024	IN	TIMUM/46800606	42800613		MR ASHISH MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	25,677.00
28/05/2024	IN	TIMUM/46800830	42800835		MR ASHISH MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	31,964.00
29/05/2024	IN	TIKER/45090588	41091314		VINOD MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , IPS EMAX PRESS STAINING INLAY-26	4,921.00	0.00	36,885.00
						17,495.00	0.00	
						*Period Closing Bal.:		36,885.00