



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/11/2024
MUM002170 - SHRUTI PARKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
01/10/2024	IN	TIKER/45289234	41294822		NANDINI CHAUDHARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35	1,045.00	0.00	3,821.00
08/10/2024	IN	TIKER/45300518	41307386		SHIKHA SHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,111.00
11/10/2024	IN	TIKER/45305535	41312397		SHAILESH SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,499.00
16/10/2024	IN	TIKER/45311199	41318406		NANDINI CHAUDHARY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	12,746.00
01/11/2024	RC		26105715	Bank Transfer		0.00	2,776.00	9,970.00
09/11/2024	IN	TIKER/45347222	41355645		DEEPESH SALGIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	11,461.00
						11,461.00	2,776.00	
						*Period Closing Bal.:		11,461.00