



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024  
MUM002170 - SHRUTI PARKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2024	IN	TIKER/45280101	41285704		SITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
27/09/2024	IN	TIKER/45283511	41289110		SONALI JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	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
						<b>12,746.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,746.00