



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/01/2024
MUM002243 - AATISH DILIP SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	80,967.00
05/01/2024	IN	TI/35273297	31398065		RUPALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	84,112.00
11/01/2024	RC		16131547	Bank Transfer		0.00	51,000.00	33,112.00
13/01/2024	JE		2389818			2,513.00	0.00	35,625.00
14/01/2024	IN	TI/35286886	31411099		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	39,817.00
15/01/2024	IN	TI/36500473	31411778		SAILAJA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,913.00
15/01/2024	IN	TI/36500706	31412011		DAYALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,009.00
16/01/2024	IN	TI/35287104	31413203		SHWETA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	53,443.00
17/01/2024	IN	TI/35289612	31415709		LEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	55,859.00
18/01/2024	IN	TI/35290435	31416533		HIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,955.00
18/01/2024	IN	TI/35290070	31416168		SNEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	13,215.00	0.00	71,170.00
18/01/2024	IN	TI/35290153	31416251		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	75,362.00
23/01/2024	IN	TI/35297378	31423476		MEHUL MINIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,458.00
23/01/2024	IN	TI/35297873	31423970		TANVI DENTCARE ZIRCONIA SOLID PLUS INLAY-44	2,620.00	0.00	80,078.00
26/01/2024	IN	TI/35302467	31428556		ABHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	84,270.00
29/01/2024	RC		16138557	Bank Transfer		0.00	32,000.00	52,270.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	52,270.00
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