



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/05/2024
MUM002454 - DARPAN N SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		387.00
03/04/2024	IN	TIKER/45003962	41003937		FIRDAUS MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,483.00
05/04/2024	IN	TIKER/45007243	41007202		PRASHANT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	5,259.00
23/04/2024	IN	TIMUM/46800129	42800129		PRITI SHETE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	9,451.00
27/04/2024	RT		141001022	CD/AP 474/35183454/387/PRMN BY DAYAL SIR/WORK CANCELL		0.00	387.00	9,064.00
30/04/2024	IN	TIKER/45044029	41043781		PRASHANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	12,199.00
						12,199.00	387.00	
						*Period Closing Bal.:		12,199.00