



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MUM002496 - SNEHAL BHEDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,710.00
05/08/2024	IN	TIKER/45198024	41201196		KANYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35	6,271.00	0.00	26,981.00
09/08/2024	IN	TIKER/45205389	41208540		JAY SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,549.00
09/08/2024	IN	TIKER/45205777	41208928		VIJAYA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	33,252.00
12/08/2024	IN	TIKER/45210817	41213957		MELVIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	37,177.00
20/08/2024	IN	TIKER/45223720	41227865		NAMRATA THORAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,745.00
23/08/2024	IN	TIKER/45228408	41232547		MITAL MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	40,568.00
30/08/2024	IN	TIKER/45240843	41245275		MITAL MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	41,881.00
						21,171.00	0.00	
						*Period Closing Bal.:		41,881.00