



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/05/2024
MUM002639 - RACHNA GHATALIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,920.00
02/05/2024	IN	TIKER/45048792	41048518		KANAN DESAI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	57,562.00
02/05/2024	IN	TIKER/45048929	41048655		VIDHI BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,43,4 4,37	17,244.00	0.00	74,806.00
07/05/2024	IN	TIKER/45056021	41056554		NAGIN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	81,093.00
07/05/2024	IN	TIKER/45056038	41056571		PRIYANKA S SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	83,189.00
08/05/2024	IN	TIKER/45057068	41058016		HARSHEDA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	86,324.00
09/05/2024	IN	TIMUM/46800405	42800413		MALKESH SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,420.00
						37,500.00	0.00	
						*Period Closing Bal.:		88,420.00