



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 30/04/2024**  
**MUM002737 - JAYSHREE DARYANANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		46,836.00	
05/04/2024	IN	TIKER/45008546	41008500		JANHAVI SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	49,793.00	
11/04/2024	IN	TIKER/45016697	41016604		SONIA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	58,663.00	
12/04/2024	IN	TIKER/45018043	41017943		RAHUL DIWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,620.00	
12/04/2024	IN	TIKER/45018658	41018552		SONIA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	70,490.00	
16/04/2024	RC		26006485	dr.jayshreedaryanani@okhdfcbank-4107104 54143		0.00	47,654.00	22,836.00	
16/04/2024	IN	TIKER/45024203	41024063		SEEMA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	25,793.00	
17/04/2024	IN	TIKER/45024816	41024673		BHARTI DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	28,750.00	
20/04/2024	IN	TIKER/45031376	41031188		VIJAY MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	31,707.00	
30/04/2024	IN	TIKER/45045107	41044850		JAY MOTISHAW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	34,852.00	
						<b>35,670.00</b>	<b>47,654.00</b>		
								*Period Closing Bal.:	34,852.00