



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**MUM002737 - JAYSHREE DARYANANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,852.00
06/05/2024	IN	TIKER/45054405	41054105		FARZAN MEHTA DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	41,932.00
08/05/2024	JE		2791982			0.00	2,077.00	39,855.00
08/05/2024	IN	TIKER/45056775	41057724		BHAVNA DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,812.00
08/05/2024	RC		26017592	dr.jayshreedaryanani@okhdfcbank-4129943 25940		0.00	26,264.00	16,548.00
15/05/2024	IN	TIKER/45067125	41068020		SHASHANK BHANSALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	19,505.00
24/05/2024	RT	41016604	141001823	AP1547/TIKER/45016697/8870/APPROVED BY COO/ WORK DONE TWICE		0.00	8,870.00	10,635.00
28/05/2024	IN	TIMUM/46800832	42800837		DHARMENDRA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	13,780.00
						<b>16,139.00</b>	<b>37,211.00</b>	
						*Period Closing Bal.:		13,780.00