



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 31/05/2024
MUM003729 - NIYATI DEVADA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,906.00
03/02/2024	RC		16142130	Bank Transfer		0.00	15,906.00	0.00
07/02/2024	IN	TI/35320051	31446145		PREMILA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	4,703.00
16/02/2024	IN	TI/35334989	31461063		HIRALAL DEVDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	10,617.00
17/02/2024	IN	TI/35335747	31461821		BHARAT GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	19,000.00
19/02/2024	IN	TI/35338016	31464091		NANALAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	23,192.00
21/02/2024	IN	TI/35342388	31468457		VIMI AJMERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	24,762.00
21/02/2024	IN	TI/35342877	31468945		VIMI AJMERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	36,589.00
06/03/2024	IN	TI/35363760	31489827		VIMI AJMERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	38,944.00
12/03/2024	IN	TI/35373048	31499122		SANJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,040.00
15/03/2024	IN	TI/35376666	31502745		USHA NELSON IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	44,361.00
02/05/2024	IN	TIKER/45047574	41047303		KANTABEN VAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	50,632.00
23/05/2024	IN	TIMUM/46800685	42800691		KIRTI SHAH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	54,478.00
						54,478.00	15,906.00	
						*Period Closing Bal.:		54,478.00