



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
MUM003948 - DHAVAL FABIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2023	IN	TI/35071690	31196400		TANIYA MEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	3,135.00
31/08/2023	IN	TI/35093214	31218000		CARESPACE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,523.00
11/10/2023	RC		16089905	Bank Transfer		0.00	4,523.00	0.00
20/10/2023	IN	TI/35166188	31291102		RHEA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
23/01/2024	RC		16137116	Bank Transfer		0.00	1,568.00	0.00
24/01/2024	IN	TI/35299496	31425591		BHOWNIK PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
12/03/2024	RC		16159900	Bank Transfer		0.00	3,145.00	0.00
30/05/2024	IN	TIMUM/46800897	42800902		SIBLI MATHEWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
						12,381.00	9,236.00	
						*Period Closing Bal.:		3,145.00