



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 01/09/2024
NAD000052 - DOSHI DENTAL CARE & FACIO MAXILLARY CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,870.00
16/08/2024	IN	TIMUM/46802814	42802883		KUMAR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,015.00
17/08/2024	JE		3064950			0.00	36,482.00	32,533.00
17/08/2024	JE		3064952			7,337.00	0.00	39,870.00
17/08/2024	JE		3064952			0.00	7,337.00	32,533.00
22/08/2024	IN	TIKER/45226097	41230241		MALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,46	6,287.00	0.00	38,820.00
22/08/2024	IN	TIMUM/46802998	42803153		HARSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	40,916.00
24/08/2024	IN	TIMUM/46803045	42803199		ANKITABEN BABARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	43,012.00
25/08/2024	IN	TIKER/45232525	41236659		KERALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	45,108.00
						23,057.00	43,819.00	
						*Period Closing Bal.:		45,108.00