



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
NAD000059 - PARTH PUROHIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,122.00
01/07/2024	IN	TIKER/45141045	41142707		RUPAL PATEL IPS EMAX CAD STAINING JOINED CROWNS/BRIDGE-13,14,15	15,482.00	0.00	43,604.00
05/07/2024	IN	TIKER/45148791	41150371		NANKIBEN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	47,820.00
10/07/2024	IN	TIKER/45157289	41158852		VIMLABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	1,544.00	0.00	49,364.00
11/07/2024	IN	TIKER/45158490	41160053		GLADSON VAGHELA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	52,190.00
15/07/2024	IN	TIKER/45164492	41166050		JAYDEEP IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	55,016.00
15/07/2024	IN	TIKER/45164616	41166174		VIMLABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	1,029.00	0.00	56,045.00
16/07/2024	IN	TIKER/45165630	41167187		SHAILI PATEL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	58,871.00
29/07/2024	RC		26057941	Bank Transfer		0.00	25,811.00	33,060.00
						30,749.00	25,811.00	
						*Period Closing Bal.:		33,060.00