



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000124 - H B PUNJABI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2024	IN	TI/35394790	31520887		DHYAN PANCHAL BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	2,106.00
12/04/2024	IN	TIKER/45018845	41018737		VITTHALBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	13,080.00
23/04/2024	IN	TIKER/45033958	41033757		SALMABANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,648.00
06/05/2024	RC		26016905	Bank Transfer		0.00	14,648.00	0.00
07/05/2024	IN	TIKER/45054784	41055325		UMESHBHAIGOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
24/05/2024	IN	TIKER/45083819	41084580		DEVAL PUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
30/05/2024	IN	TIKER/45091494	41092217		KRUPA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	10,984.00
11/06/2024	RC		26033919	Bank Transfer		0.00	10,984.00	0.00
						25,632.00	25,632.00	
						*Period Closing Bal.:		0.00