



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
PNE000649 - VANILLA SMILES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,734.00
06/05/2024	IN	TIKER/45053645	41053349		GITANJALI HATTANGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,830.00
14/05/2024	IN	TIKER/45065734	41066633		SEEMA NIKAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	23,975.00
16/05/2024	IN	TIKER/45069641	41070502		SWAPNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	28,139.00
16/05/2024	IN	TIKER/45070238	41071095		DIVYA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,235.00
						<b>11,501.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		30,235.00