



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/07/2024
RJT000023 - BRUHVI V POPTANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,505.00
17/06/2024	IN	TIKER/45119694	41121563		LALWANI MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	7,857.00	0.00	14,362.00
18/06/2024	IN	TIKER/45120562	41122401		SANGHANI CHIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,458.00
19/06/2024	RC		26045372	Bank Transfer		0.00	13,792.00	2,666.00
21/06/2024	IN	TIKER/45126588	41128450		MIRAJ SNAIKH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,359.00
05/07/2024	IN	TIKER/45147885	41149465		TARA PATEL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-43	2,247.00	0.00	5,606.00
05/07/2024	IN	TIKER/45148114	41149694		SHAIKH MIRAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	6,630.00
11/07/2024	RT		141003155	CD/AP-2990/TI/45089540/1386/COO/UNIT CHANGE		0.00	1,386.00	5,244.00
12/07/2024	IN	TIKER/45160070	41161631		JYOTI TIKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,937.00
15/07/2024	IN	TIKER/45164883	41166441		TARA PATEL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-43	2,247.00	0.00	8,184.00
						16,857.00	15,178.00	
						*Period Closing Bal.:		8,184.00