



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
RJT000023 - BRUHVI V POPTANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
26/07/2024	IN	TIKER/45183331	41186292		GEETABEN JADEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	9,754.00
26/07/2024	RC		26056260	9825433267.ibz@icici-420818914504 Bank Transfer		0.00	8,546.00	1,208.00
29/07/2024	IN	TIKER/45187795	41190746		LALWANI MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	2,776.00
01/08/2024	IN	TIKER/45193736	41196920		PALAVIBEN KACHADIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,37	626.00	0.00	3,402.00
05/08/2024	IN	TIKER/45198204	41201375		GEETABEN JADEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	5,757.00
14/08/2024	IN	TIKER/45214384	41217521		PARSANA ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	10,460.00
						17,033.00	9,932.00	
						*Period Closing Bal.:		10,460.00