



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/09/2024
RJT000073 - PARISHA PANCHASARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,359.00
05/08/2024	IN	TIKER/45199072	41202232		NIYANTI KOTADIYA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	15,037.00
07/08/2024	IN	TIKER/45201845	41204998		MANISHABEN RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,605.00
15/08/2024	IN	TIKER/45216847	41219984		TRUSHABEN BHANVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,173.00
23/08/2024	IN	TIKER/45229184	41233319		NANJIBHAI DETROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	22,876.00
24/08/2024	IN	TIKER/45230282	41234417		JAY PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	24,829.00
31/08/2024	RC		26075090	Cash Amount Received		0.00	11,359.00	13,470.00
03/09/2024	RT		141004920	AG297/TIKER/45152669/2096/APPROVED BYCOO/WORKC CANCELLED		0.00	2,096.00	11,374.00
						13,470.00	13,455.00	
						*Period Closing Bal.:		11,374.00