



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/07/2024
RJT000073 - PARISHA PANCHASARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,779.00
03/07/2024	RC		26044758	Cash Amount Received		0.00	25,000.00	10,779.00
03/07/2024	RC		26044759	Cash Amount Received		0.00	10,779.00	0.00
08/07/2024	IN	TIKER/45152669	41154240		REVABEN ADROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
10/07/2024	IN	TIKER/45156604	41158168		MOHINIBEN POKIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	6,191.00
13/07/2024	IN	TIKER/45161641	41163199		DAXABEN BARAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	7,215.00
14/07/2024	IN	TIKER/45163125	41164682		DRIMABEN VEGDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	9,263.00
24/07/2024	IN	TIKER/45178652	41181440		HARSHABEN DHOLARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,359.00
						11,359.00	35,779.00	
						*Period Closing Bal.:		11,359.00