



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
RJT000080 - ACHYUT PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,186.00
09/05/2024	IN	TIKER/45059431	41060361		BHAVIN GOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	14,100.00
27/05/2024	IN	TIKER/45086197	41086948		ARVINDBHAI SHIRVI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	8,381.00	0.00	22,481.00
31/05/2024	IN	TIKER/45094534	41095231		DEV VACHHANI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37 , 3D PRINTED CAST QUARTER ARCH-37	5,010.00	0.00	27,491.00
						19,305.00	0.00	
								*Period Closing Bal.: 27,491.00