



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
RJT000094 - MAITREY BHALODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		87,654.00
04/07/2024	IN	TIKER/45147628	41149208		INDRABHUSHAN SHARMA IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	22,604.00	0.00	110,258.00
12/07/2024	IN	TIKER/45161126	41162685		KEYUPIBEN JADEJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	110,951.00
15/07/2024	IN	TIKER/45164606	41166164		DHARTIBEN PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	111,644.00
20/07/2024	IN	TIMUM/46802123	42802157		RAMESHBHAI SANKHAVARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	114,601.00
23/07/2024	IN	TIKER/45176750	41179539		RAMESHBHAI DUDHAGARA IPS EMAX PRESS STAINING CROWN-11,13,21,22,23 , IPS EMAX PRESS STAINING VENEER-11,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,13,21,22,23	29,528.00	0.00	144,129.00
25/07/2024	IN	TIKER/45181377	41184160		INDRABHUSHAN SHARMA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	32,693.00	0.00	176,822.00
29/07/2024	RC		26057844	Bank Transfer		0.00	87,600.00	89,222.00
						89,168.00	87,600.00	
						*Period Closing Bal.:		89,222.00