



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
RJT000094 - MAITREY BHALODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		89,222.00
01/08/2024	IN	TIKER/45193128	41196312		KEYURIBEN GODA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	90,418.00
08/08/2024	IN	TIKER/45204510	41207661		RAMESHBHAI DUDHAGARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	33,539.00	0.00	123,957.00
17/08/2024	IN	TIKER/45219658	41222792		RAMESHBHAI DUDHAGARA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,32	1,884.00	0.00	125,841.00
						36,619.00	0.00	
						*Period Closing Bal.:		125,841.00