



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
RJT000232 - NIDHI PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,386.00
04/05/2024	IN	TIKER/45051953	41051665		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	26,254.00
20/05/2024	RC		26023177	Bank Transfer		0.00	20,556.00	5,698.00
21/05/2024	IN	TIKER/45078421	41079220		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	1,313.00	0.00	7,011.00
22/05/2024	IN	TIKER/45079397	41080185		SHARADBHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	10,007.00
						<b>10,177.00</b>	<b>20,556.00</b>	
						*Period Closing Bal.:		10,007.00