



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 15/12/2024
RJT000237 - DIVECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-537.00
23/11/2024	IN	TIKER/45368386	41377858		MANHAR BHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,14,15,16,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41	9,161.00	0.00	8,624.00
25/11/2024	IN	TIKER/45370614	41380136		SUDHABEN CHOKSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	45,077.00	0.00	53,701.00
02/12/2024	IN	TIKER/45381003	41390943		PARESHBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	55,371.00
						55,908.00	0.00	
						*Period Closing Bal.:		55,371.00