



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/12/2024
SRT000050 - KRUNAL H PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2024	IN	TIMUM/46805245	42805415		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
12/11/2024	IN	TIMUM/46805307	42805477		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	6,552.00
13/11/2024	IN	TIMUM/46805341	42805511		MAAHIR SHAH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	14,081.00
05/12/2024	IN	TIMUM/46806137	42806312		JITU PATEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	16,591.00
						16,591.00	0.00	
						*Period Closing Bal.:		16,591.00