



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
SRT000061 - YAGNESH C SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,822.00
14/05/2024	IN	TIKER/45066588	41067484		REKHA M GALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,23,24,25	8,329.00	0.00	11,151.00
17/05/2024	RC		26021540	meenajhalmora@okhdfcbank-41382407855 1		0.00	2,822.00	8,329.00
23/05/2024	IN	TIKER/45081222	41081998		JIGISH BHAI RAVAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36	44,352.00	0.00	52,681.00
26/05/2024	IN	TIKER/45085901	41086653		RITA DESAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	61,413.00
03/06/2024	IN	TIMUM/46800994	42801019		JIGISH BHAI RAVAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	99,150.00
21/06/2024	RC		26038472	meenajhalmora@okhdfcbank-41733028170 5		0.00	34,871.00	64,279.00
						99,150.00	37,693.00	
						*Period Closing Bal.:		64,279.00