



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/10/2024
SRT000198 - FAMILY DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,643.00
06/09/2024	IN	TIMUM/46803391	42803551		DHANUBAI KACCHAALU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	27,373.00
17/09/2024	RC		26083153	Bank Transfer		0.00	26,643.00	730.00
17/09/2024	JE	6910	3152458			2,096.00	0.00	2,826.00
17/09/2024	JE	6910	3152458			0.00	2,096.00	730.00
24/09/2024	IN	TIKER/45278067	41283673		SURESH CHANDRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,298.00
08/10/2024	IN	TIKER/45300662	41307530		SURESH CHANDRY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,21,22,23	3,922.00	0.00	6,220.00
18/10/2024	IN	TIMUM/46804632	42804802		GAURAV SHAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,276.00	0.00	9,496.00
18/10/2024	IN	TIMUM/46804667	42804837		HIRABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	10,987.00
23/10/2024	IN	TIKER/45321961	41329547		GEETHA PATEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-12,13,14,15,16,17, DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	8,084.00	0.00	19,071.00
						21,167.00	28,739.00	
						*Period Closing Bal.:		19,071.00