



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/08/2024
SRT000316 - ANKIT J DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,826.00
29/06/2024	IN	TIKER/45138367	41140054		ASMA BEN HAVELIWALA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	5,652.00
20/07/2024	IN	TIKER/45173073	41174619		ARSHAD BHAI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	8,478.00
23/07/2024	IN	TIKER/45177492	41180280		SHEHNAZ BOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26	5,865.00	0.00	14,343.00
23/07/2024	IN	TIKER/45177828	41180616		RUCHITA CHOUDHARY IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	17,169.00
02/08/2024	IN	TIKER/45194843	41198018		BHAVESH DHAMELIYA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	19,995.00
20/08/2024	IN	TIKER/45222768	41226914		TUSHAR SHUKLA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	22,821.00
23/08/2024	IN	TIKER/45228943	41233078		FEMIDA KURESHI IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	25,647.00
						22,821.00	0.00	
						*Period Closing Bal.:		25,647.00