



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024
SRT000351 - NAVADIA DENTAL LLP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2024	IN	TIKER/45304021	41310887		NENCY MANGUKIYA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	26,569.00
28/10/2024	IN	TIKER/45330352	41338209		RIDHI NAKRANI IPS EMAX PRESS STAINING CROWN-41,42,43,31,32,33 , IPS EMAX PRESS STAINING VENEER-41,42,43,31,32,33 , IPS EMAX PRESS STAINING ONLAY-41,42,43,31,32,33	76,440.00	0.00	103,009.00
28/10/2024	IN	TIKER/45330375	41338232		RIDHI NAKRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	105,193.00
						105,193.00	0.00	
						*Period Closing Bal.:		105,193.00