



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/09/2024
UDR000002 - UDIT ANIL MANTRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,844.00
09/07/2024	IN	TIKER/45154216	41155784		MEENA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,940.00
16/07/2024	IN	TIKER/45165490	41167047	C/N FOR ADDRESS CAHNGE	ANIL VYAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14,25	2,726.00	0.00	11,666.00
18/07/2024	IN	TIKER/45168627	41170180		VIMAL BHAGORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	13,762.00
19/07/2024	IN	TIKER/45170556	41172105		PADMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL):-11,12,21	10,376.00	0.00	24,138.00
19/07/2024	IN	TIKER/45172362	41173909		ANKUR PANCHOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,234.00
30/07/2024	RC		26058151	Bank Transfer		0.00	26,234.00	0.00
01/08/2024	IN	TIKER/45192491	41195675		AVINASH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
06/09/2024	IN	TIKER/45250805	41255555		DINESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
18/09/2024	IN	TIKER/45269009	41274622		MANJULA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-23	1,568.00	0.00	5,760.00
						25,150.00	26,234.00	
						*Period Closing Bal.:		5,760.00