



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 29/07/2023 To Date : 29/05/2024**  
**UDR000021 - YOGESH TRIVEDI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/09/2023	IN	TI/35105149	31229984		TARUN AGRAWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
30/09/2023	RC		16083909	Bank Transfer		0.00	1,363.00	0.00
24/02/2024	IN	TI/35346969	31473031		DR SAKSHI BAGORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
26/02/2024	IN	TI/35350318	31476378		DR SAKSHI BAGORA 3D PRINTED CAST FULL ARCH-21 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	1,649.00	0.00	3,217.00
29/02/2024	RC		16154071	Bank Transfer		0.00	3,217.00	0.00
22/04/2024	IN	TIKER/45033130	41032934		ZEHRA HUSAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00
29/04/2024	RC		26013234	Bank Transfer		0.00	1,363.00	0.00
14/05/2024	IN	TIKER/45065952	41066850		LALIT SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,41,42,43,31,32,33,3 4	15,677.00	0.00	15,677.00
27/05/2024	RC		26026103	Bank Transfer		0.00	15,677.00	0.00
						<b>21,620.00</b>	<b>21,620.00</b>	
						*Period Closing Bal.:		0.00