



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
AHD000054 - TEENA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,956.00
06/08/2024	IN	TIKER/45200731	41203885		ASHA THAKOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,344.00
06/08/2024	RC		26062009	teenajain.jain19-1@okaxis-421910763232 Bank Transfer		0.00	3,143.00	11,201.00
06/08/2024	RC		26062012	teenajain.jain19-1@okaxis-421970370285 Bank Transfer		0.00	3,922.00	7,279.00
06/08/2024	RC		26062014	teenajain.jain19-1@okaxis-458564969091 Bank Transfer		0.00	2,095.00	5,184.00
06/08/2024	RC		26062015	teenajain.jain19-1@okaxis-421941673478 Bank Transfer		0.00	2,615.00	2,569.00
10/08/2024	IN	TIKER/45207344	41210494		KAILASH THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,272.00
						6,091.00	11,775.00	
						*Period Closing Bal.:		7,272.00