



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/05/2024
AHD000410 - VIDHI Y PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,951.00
15/05/2024	RC		26021052	Vidhi Y Parmar Bank Transfer		0.00	9,951.00	0.00
16/05/2024	IN	TIMUM/46800543	42800550		JIGNA GOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
						6,290.00	9,951.00	
						*Period Closing Bal.:		6,290.00