



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
AHD000445 - JAIMIN RAVAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,099.00
01/06/2024	RC		26029017	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	2,100.00	-1.00
01/06/2024	JE	190749	2859336			0.00	2,096.00	-2,097.00
01/06/2024	JE	190749	2859336			2,096.00	0.00	-1.00
04/06/2024	321		1168521			1.00	0.00	0.00
04/06/2024	IN	TIKER/45099513	41101162		ANJALI SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	3,135.00
13/06/2024	IN	TIKER/45112501	41114022		RAKESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,703.00
13/06/2024	IN	TIKER/45112565	41114086		DINESHBHAI S PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,271.00
						8,368.00	4,196.00	
						*Period Closing Bal.:		6,271.00