



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/10/2024
AHD000445 - JAIMIN RAVAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,177.00
12/09/2024	RC		26089203	Payment Done Cash Cash Amount Received		0.00	6,177.00	0.00
12/09/2024	JE	216770	3183642			2,096.00	0.00	2,096.00
12/09/2024	JE	216770	3183642			0.00	2,096.00	0.00
01/10/2024	IN	TIKER/45288705	41294294		NIMISHA GADHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	3,135.00
08/10/2024	IN	TIMUM/46804329	42804500		DHRUVI BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,231.00
09/10/2024	IN	TIKER/45301711	41308579		RAMESH BHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,799.00
						8,895.00	8,273.00	
						*Period Closing Bal.:		6,799.00