



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024  
AHD001174 - MEHUL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/08/2024	IN	TIMUM/46802425	42802495		DHIRUBHAI PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
08/08/2024	IN	TIKER/45204302	41207453		SAROJ BEN GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
10/08/2024	IN	TIMUM/46802686	42802755		RITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	8,384.00
						<b>8,384.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,384.00