



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/10/2024
AHD001245 - CHAITALI PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		948.00
30/09/2024	RC		26090032	Bank Transfer		0.00	948.00	0.00
13/10/2024	IN	TIKER/45307042	41313904		JAYSHREE A SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36	6,287.00	0.00	6,287.00
						6,287.00	948.00	
						*Period Closing Bal.:		6,287.00