



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/11/2024
AHD001400 - DEVAL TRIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
28/09/2024	RC		26096423	Payment Done Online Bank Transfer		0.00	2,096.00	0.00
28/09/2024	JE	219729	3223017			2,096.00	0.00	2,096.00
28/09/2024	JE	219729	3223017			0.00	2,096.00	0.00
18/10/2024	IN	TIMUM/46804630	42804800		NISHA BEN GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
28/10/2024	IN	TIKER/45329145	41337003		POOJA AKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	4,368.00
31/10/2024	RC		26104740	9925398455@ptsbi-430550261126 Bank Transfer		0.00	2,184.00	2,184.00
31/10/2024	JE	846822	3270484			2,184.00	0.00	4,368.00
31/10/2024	JE	846822	3270484			0.00	2,184.00	2,184.00
06/11/2024	IN	TIMUM/46805131	42805301		NIMESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	4,368.00
12/11/2024	IN	TIMUM/46805293	42805463		SHREYANK KHEMLIPURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	6,552.00
						13,016.00	8,560.00	
						*Period Closing Bal.:		6,552.00