



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/09/2024 To Date : 18/10/2024  
AHD001643 - JITENDRA TAKHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2024	IN	TIKER/45309200	41316299		BIREN PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	11,069.00
18/10/2024	RC		26098409	Bank Transfer		0.00	11,069.00	0.00
						<b>11,069.00</b>	<b>11,069.00</b>	
						*Period Closing Bal.:		0.00