



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/06/2024  
AHD001751 - KRUPA B PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,874.00
03/06/2024	RC		26029471	9824959943@ibl-415560155315 Bank Transfer		0.00	8,874.00	0.00
19/06/2024	IN	TIMUM/46801385	42801414		CHANDUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
21/06/2024	IN	TIMUM/46801429	42801461		NEEL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
						<b>6,288.00</b>	<b>8,874.00</b>	
						*Period Closing Bal.:		6,288.00