



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024
AHD001903 - CHIRAG PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
05/08/2024	RC		26061137	9978794696@axisb-421867363228 Bank Transfer		0.00	4,192.00	0.00
05/08/2024	JE	822219	3030586			4,192.00	0.00	4,192.00
05/08/2024	JE	822219	3030586			0.00	4,192.00	0.00
23/08/2024	IN	TIKER/45229524	41233659		HIMANI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
						6,288.00	8,384.00	
						*Period Closing Bal.:		2,096.00