



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/12/2024  
BPR000251 - IJAJAHAMAD TAMBOLI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,054.00
15/11/2024	IN	TIKER/45356103	41364521		SACHIN SONU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	9,724.00
15/11/2024	IN	TIBAN/46215267	42219049		TAUFIQ MULLA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	17,253.00
02/12/2024	RC		26120458	Bank Transfer		0.00	17,253.00	0.00
02/12/2024	JE	229743	3373989			7,529.00	0.00	7,529.00
02/12/2024	JE	229743	3373989			0.00	7,529.00	0.00
						<b>16,728.00</b>	<b>24,782.00</b>	
						*Period Closing Bal.:		0.00