



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024  
 KLB000237 - ASHWIN SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2024	IN	TIKER/45339577	41347789		ASHWINI PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,640.00	0.00	2,640.00
07/11/2024	RC		26108677	yesnagaral74-2@okaxis-467878350421 Bank Transfer		0.00	2,640.00	0.00
12/11/2024	IN	TIKER/45350400	41358820		CHANDRA MOHAN GANDHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	970.00
						<b>3,610.00</b>	<b>2,640.00</b>	
						*Period Closing Bal.:		970.00