



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 02/12/2024
MHS000058 - RONAK M DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/10/2024	IN	TIKER/45309873	41317026		SHRUTI VATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
17/10/2024	RC		26097574	drronak16-1@okhdfcbank-429189067806 Bank Transfer		0.00	2,096.00	0.00
14/11/2024	IN	TIMUM/46805364	42805534		DR SATISH PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,276.00	0.00	3,276.00
20/11/2024	RC		26114448	Bank Transfer		0.00	3,276.00	0.00
20/11/2024	JE	227062	3339875			3,276.00	0.00	3,276.00
20/11/2024	JE	227062	3339875			0.00	3,276.00	0.00
26/11/2024	IN	TIMUM/46805773	42805944		HIRAL CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00
28/11/2024	RC		26118390	drronak16-1@okhdfcbank-433314144528 Bank Transfer		0.00	1,491.00	0.00
28/11/2024	JE	854684	3363709			1,491.00	0.00	1,491.00
28/11/2024	JE	854684	3363709			0.00	1,491.00	0.00
30/11/2024	IN	TIMUM/46805955	42806130		VIKAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00
						13,121.00	11,630.00	
						*Period Closing Bal.:		1,491.00