



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000336 - THAKUR DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	RC		6049514	Bank Transfer		0.00	1,960.00	-1,960.00
03/08/2022	RC		6050359	Bank Transfer		0.00	1,344.00	-3,304.00
03/08/2022	RC		6050362	Bank Transfer		0.00	3,920.00	-7,224.00
06/08/2022	JE		979412			1,960.00	0.00	-5,264.00
12/08/2022	JE		992239			5,264.00	0.00	0.00
20/04/2024	IN	TIKER/45030540	41030353		JITENDRA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	911.00
22/04/2024	IN	TIKER/45032455	41032263		BUNTY CHADDHA IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	3,737.00
27/04/2024	RT	41032263	141001020	AP-1060/TT-45032455/RS.2826/ADDRESS CHANGE		0.00	2,826.00	911.00
27/04/2024	RT	41030353	141001033	AP-990/TIKER/45030540/911/MERCY MADAM/ADRS CHANGE		0.00	911.00	0.00
						10,961.00	10,961.00	
						*Period Closing Bal.:		0.00