



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM000816 - SONAL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2024	IN	TIMUM/46800592	42800599		KRUNAL GOHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
22/05/2024	IN	TIKER/45079588	41080374		TANVI SHAH DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	7,679.00
01/06/2024	JE	802826	2859913			1,388.00	0.00	9,067.00
01/06/2024	JE	802826	2859913			0.00	1,388.00	7,679.00
01/06/2024	RC		26029259	Bank Transfer		0.00	7,679.00	0.00
15/06/2024	IN	TIKER/45116587	41118054		TANVI SHAH DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	15,705.00	0.00	15,705.00
03/07/2024	RC		26044991	Bank Transfer		0.00	15,705.00	0.00
						24,772.00	24,772.00	
						*Period Closing Bal.:		0.00