



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM000868 - KRUSHNAKUMAR MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,290.00
15/07/2024	IN	TIMUM/46801961	42801993		SHILPA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,386.00
17/07/2024	IN	TIKER/45168153	41169707		BHAVANI DEVI CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	11,521.00
23/07/2024	RC		26054574	drkrishna.modi@okhdfcbank-42053108061 4		0.00	6,290.00	5,231.00
23/07/2024	JE	817638	2996330			6,290.00	0.00	11,521.00
23/07/2024	JE	817638	2996330			0.00	6,290.00	5,231.00
						11,521.00	12,580.00	
						*Period Closing Bal.:		5,231.00