



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
MUM001743 - BHAVESH RUSAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,248.00
09/09/2024	RC		26079751	Bank Transfer		0.00	7,248.00	0.00
11/09/2024	IN	TIKER/45258440	41263177		KETAN MEHTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	6,539.00	0.00	6,539.00
16/09/2024	IN	TIKER/45265438	41270760		KETAN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	10,477.00
						<b>10,477.00</b>	<b>7,248.00</b>	
						*Period Closing Bal.:		10,477.00