



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 09/10/2024
MUM002496 - SNEHAL BHEDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,196.00
02/10/2024	IN	TIKER/45291355	41296943		DEEPA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,764.00
04/10/2024	IN	TIKER/45295091	41301660		GUPTA PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,467.00
						6,271.00	0.00	
						*Period Closing Bal.:		16,467.00