



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/08/2024 To Date : 26/09/2024
MUM002923 - HARIT D PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		387.00
06/09/2024	JE		3122432			0.00	387.00	0.00
07/09/2024	RT	31511520	141005031	CD/AG1051/35385419/MANOJ SIR/WORK CANCEL		0.00	387.00	-387.00
25/09/2024	IN	TIMUM/46803866	42804026		LILA CHAUHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	0.00
						387.00	774.00	
						*Period Closing Bal.:		0.00