



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
MUM002970 - DEEPIKA KOTHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,920.00
04/10/2024	RC		26092486	Bank Transfer		0.00	13,920.00	0.00
10/10/2024	IN	TIKER/45302818	41309685		DHAVAL JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	3,659.00	0.00	3,659.00
16/10/2024	IN	TIKER/45312196	41319400		DHAVAL JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	11,497.00
29/10/2024	IN	TIKER/45331542	41339508		ASHOK CHANDAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,491.00	0.00	12,988.00
						12,988.00	13,920.00	
						*Period Closing Bal.:		12,988.00