



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM003159 - SASMIT K CHAUDHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,433.00
14/07/2024	RC		26050226	dr.sasmitchaudhari@okicici-456210307806 Bank Transfer		0.00	1,433.00	0.00
30/07/2024	IN	TIMUM/46802333	42802403		NEELKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
						6,287.00	1,433.00	
						*Period Closing Bal.:		6,287.00