



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
MUM003795 - HETAL PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,254.00
16/10/2024	IN	TIKER/45311266	41318473		CHETNA VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	27,418.00
18/10/2024	RC		26098271	9769570022@ptsbi-429230363154 Bank Transfer		0.00	20,428.00	6,990.00
18/10/2024	JE	843210	3234093			1,388.00	0.00	8,378.00
18/10/2024	JE	843210	3234093			0.00	1,388.00	6,990.00
23/10/2024	IN	TIKER/45321876	41329462		HETAL SHAH IPS EMAX PRESS STAINING CROWN-35	2,940.00	0.00	9,930.00
						8,492.00	21,816.00	
						*Period Closing Bal.:		9,930.00