



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/10/2024
MUM003949 - TEJAS RAAJAN POL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,982.00
05/08/2024	IN	TIKER/45198852	41202013		JITENDRA JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	9,106.00	0.00	17,088.00
14/08/2024	IN	TIMUM/46802786	42802855		KARAN BHADORIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	23,002.00
21/08/2024	RC		26069661	8850116977-3@ybl-423486368426 Bank Transfer		0.00	9,300.00	13,702.00
						15,020.00	9,300.00	
						*Period Closing Bal.:		13,702.00