



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024

MUM004038 - DR ROSHANS ADVANCE DENTAL CARE & IMPLANT CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,457.00
24/08/2024	IN	TIKER/45230919	41235054		SHASHIKANT KHANDGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	9,592.00
27/08/2024	IN	TIKER/45234514	41238954		MITALI NARKHEDE IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	12,913.00
10/09/2024	IN	TIMUM/46803470	42803629		ASHLESHA GAGWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	5,552.00	0.00	18,465.00
						12,008.00	0.00	
								*Period Closing Bal.: 18,465.00