



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024

MUM004038 - DR ROHANS ADVANCE DENTAL CARE & IMPLANT CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,495.00
08/07/2024	IN	TIKER/45152493	41154064		NIDHI SHIVDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,063.00
23/07/2024	RC		26054605	mehnaaz.roshan7@okaxis-457102162600 Bank Transfer		0.00	21,495.00	1,568.00
24/07/2024	IN	TIKER/45178313	41181101		JAYSHRI THORAWDE IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	4,889.00
25/07/2024	IN	TIKER/45181624	41184407		SHITAL DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,457.00
						6,457.00	21,495.00	
						*Period Closing Bal.:		6,457.00