



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 21/12/2024
MUM004044 - ALPESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,654.00
02/12/2024	RC		26120843	9619383794@ybl-753319028594 Bank Transfer		0.00	15,566.00	88.00
02/12/2024	JE	855968	3376877			15,566.00	0.00	15,654.00
02/12/2024	JE	855968	3376877			0.00	15,566.00	88.00
03/12/2024	IN	TIMUM/46806063	42806238		KALAWATI KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,272.00
06/12/2024	IN	TIKER/45388925	41399198		DR NAGMA KHAN IPS EMAX PRESS LAYERING CROWN-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,45	7,823.00	0.00	10,095.00
13/12/2024	IN	TIMUM/46806479	42806656		NEETA PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	14,463.00
						29,941.00	31,132.00	
						*Period Closing Bal.:		14,463.00