



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024  
MUM004056 - SUNIL GOHIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2024	IN	TIMUM/46801969	42802001		BHUMIKA VAGTELA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,27	7,692.00	0.00	7,692.00
09/08/2024	IN	TIMUM/46802656	42802725		MUKESH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,47,37	8,383.00	0.00	16,075.00
22/08/2024	RC		26069815	dr.sonal@okhdfcbank-423592838746 Bank Transfer		0.00	16,075.00	0.00
22/08/2024	JE	827247	3078762			16,075.00	0.00	16,075.00
22/08/2024	JE	827247	3078762			0.00	16,075.00	0.00
						<b>32,150.00</b>	<b>32,150.00</b>	
						*Period Closing Bal.:		0.00