



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
MUM004105 - VIKRAMSINGH D PARDESHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIKER/45242843	41247393		RUNANTA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33	2,776.00	0.00	2,776.00
12/09/2024	IN	TIKER/45260738	41265472		RUNANTA JOSHI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	8,084.00	0.00	10,860.00
03/10/2024	IN	TIKER/45292085	41298657		RUNANTA JOSHI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	894.00	0.00	11,754.00
17/10/2024	RC		26098060	vikramsingpardeshi@okaxis-429160451302 Bank Transfer		0.00	10,860.00	894.00
						11,754.00	10,860.00	
						*Period Closing Bal.:		894.00