



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/10/2024
MUM004122 - PRASHANT KHANDEKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIMUM/46803620	42803779		TANAY K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
19/09/2024	IN	TIMUM/46803673	42803833		TANY . K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,542.00
03/10/2024	IN	TIKER/45292699	41299270		SHAWN DISOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	5,318.00
09/10/2024	RC		26094361	Bank Transfer		0.00	2,542.00	2,776.00
						5,318.00	2,542.00	
						*Period Closing Bal.:		2,776.00