



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024  
MUM004127 - NIGEL FONSECA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIMUM/46803929	42804089		RESHMA PATSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
08/10/2024	RC		26094962	Bank Transfer		0.00	1,388.00	0.00
08/10/2024	JE	219193	3214626			1,388.00	0.00	1,388.00
08/10/2024	JE	219193	3214626			0.00	1,388.00	0.00
						<b>2,776.00</b>	<b>2,776.00</b>	
						*Period Closing Bal.:		0.00