



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
PNE000423 - SNIGDHA M CHANDORKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,896.00
13/09/2024	RC		26081613	cutebuddy21@okaxis-425700009701 Bank Transfer		0.00	8,896.00	0.00
13/09/2024	JE	833807	3141721			4,192.00	0.00	4,192.00
13/09/2024	JE	833807	3141721			0.00	4,192.00	0.00
17/09/2024	IN	TIKER/45267008	41272329		ANIL JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
22/09/2024	IN	TIKER/45274430	41280041		TANYA GHORPADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
						7,328.00	13,088.00	
						*Period Closing Bal.:		3,136.00