



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 12/05/2024
PNE000812 - F H VAKIL BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		87,652.00
02/05/2024	IN	TIKER/45048065	41047793		JYOTI RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32	1,877.00	0.00	89,529.00
08/05/2024	IN	TIKER/45057448	41058389		BHAGYASHRI AHIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	90,222.00
09/05/2024	RC		26019064	Bank Transfer		0.00	87,652.00	2,570.00
						2,570.00	87,652.00	
						*Period Closing Bal.:		2,570.00