



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
PNE001180 - ROHAN P RAUT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,744.00
01/09/2024	IN	TIKER/45243136	41247897		MAYURI MORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	17,107.00
03/09/2024	RC		26076359	30.rohan@okaxis-461391422799 Bank Transfer		0.00	15,744.00	1,363.00
04/09/2024	IN	TIKER/45247580	41252336		NEETA SHINDE DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	2,077.00
07/09/2024	IN	TIKER/45252725	41257472		SHEETAL PATIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-47	714.00	0.00	2,791.00
20/09/2024	IN	TIKER/45272192	41277804		POONAM KAMAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24	2,726.00	0.00	5,517.00
24/09/2024	IN	TIKER/45277407	41283015		AARTI PATIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE-15,45 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45	5,582.00	0.00	11,099.00
29/09/2024	IN	TIKER/45286161	41291761		SUPRIYA SANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,462.00
						12,462.00	15,744.00	
						*Period Closing Bal.:		12,462.00