



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
PNE001241 - CHARUTA UDAY BAHULEKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,723.00
10/07/2024	RC		26048558	sneha16.sv@okicici-419216344037 Bank Transfer		0.00	2,957.00	14,766.00
15/07/2024	IN	TIMUM/46801945	42801978		SHUBHAM ROUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,862.00
15/07/2024	IN	TIMUM/46801946	42801979		SNEHAL SHEDSALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,958.00
15/07/2024	IN	TIMUM/46801959	42801991		RAJPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,054.00
30/07/2024	RC		26059296	Bank Transfer		0.00	12,670.00	8,384.00
						6,288.00	15,627.00	
						*Period Closing Bal.:		8,384.00