



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024
RJT000236 - DENT ORTHO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
16/09/2024	IN	TIKER/45266213	41271534		HANSABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	7,479.00
01/10/2024	IN	TIKER/45289724	41295312		HANSABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	13,750.00
04/10/2024	IN	TIKER/45293341	41299912		DHAVANI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,318.00
05/10/2024	IN	TIKER/45296795	41303363		ALI AHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,886.00
14/10/2024	IN	TIKER/45308450	41315551		LALITABEN CHAVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	20,021.00
18/10/2024	RC		26098995	Bank Transfer		0.00	2,776.00	17,245.00
						17,245.00	2,776.00	
								*Period Closing Bal.:
								17,245.00