



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024
SRT000001 - NIRAJ MANDALIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,773.00
17/10/2024	RC		26098621	Bank Transfer		0.00	11,773.00	0.00
22/10/2024	IN	TIKER/45319920	41327424		KAARIBEN AHIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00
24/10/2024	IN	TIKER/45323106	41330696		PRABHAKAR M BHATT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,21,24,26	2,615.00	0.00	6,238.00
						6,238.00	11,773.00	
						*Period Closing Bal.:		6,238.00