



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 26/10/2024
SRT000101 - RACHNA DEVEBHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,241.00
18/10/2024	IN	TIKER/45315786	41323167	DSC-72/5%/SPOT OFFER/SH	DR DIPALI MEVAWALA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25	32,818.00	0.00	58,059.00
19/10/2024	RC		26099594	Bank Transfer		0.00	25,241.00	32,818.00
						32,818.00	25,241.00	
						*Period Closing Bal.:		32,818.00