



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024
SRT000161 - CHIRAG BABARIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,453.00
08/10/2024	IN	TIKER/45299324	41306195		SHJANIBEN PANSURIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	41,183.00
18/10/2024	RC		26098859	Bank Transfer		0.00	39,514.00	1,669.00
18/10/2024	JE	843678	3239851			38,784.00	0.00	40,453.00
18/10/2024	JE	843678	3239851			0.00	38,784.00	1,669.00
						39,514.00	78,298.00	
						*Period Closing Bal.:		1,669.00