



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 30/08/2024
SRT000176 - AKASH J DALSANIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,910.00
01/08/2024	RC		26059642	9429329683@rapl-458078286516 Bank Transfer		0.00	4,910.00	0.00
16/08/2024	IN	TIKER/45218813	41221947		ALPA GAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	1,460.00
29/08/2024	IN	TIKER/45237711	41242149		REKHABEN KHUNT DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	4,379.00
						4,379.00	4,910.00	
						*Period Closing Bal.:		4,379.00