



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 28/10/2024**  
**SRT000299 - NILESH K BHIMANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,072.00
03/10/2024	IN	TIKER/45291647	41298227		LAKMIBEN ITALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	5,261.00
04/10/2024	RC		26091993	bhimanidentalcareclinic@upi-427818409165 Bank Transfer		0.00	2,048.00	3,213.00
08/10/2024	IN	TIKER/45299951	41306822		SHRUSHTI MERULIVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	4,237.00
11/10/2024	IN	TIKER/45305602	41312464		AJAYBHAI MAVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,261.00
25/10/2024	IN	TIKER/45325805	41333564		RINKALBEN AVAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	6,353.00
						<b>5,329.00</b>	<b>2,048.00</b>	
						*Period Closing Bal.:		6,353.00