



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024
SRT000316 - ANKIT J DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,826.00
04/10/2024	IN	TIKER/45294804	41301375		DR SHISHIR MEHTA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	5,652.00
17/10/2024	IN	TIKER/45313620	41320864		GAURAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	8,165.00
17/10/2024	RC		26098507	Bank Transfer		0.00	2,826.00	5,339.00
						5,339.00	2,826.00	
						*Period Closing Bal.:		5,339.00