



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000482 - KIRAN S PORIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/10/2023	IN	TI/35154387	31279293		PARUL SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00
16/10/2023	RC		16091724	Bank Transfer		0.00	4,000.00	1,914.00
17/10/2023	RC		16092285	Bank Transfer		0.00	1,914.00	0.00
24/10/2023	IN	TI/35172007	31296902		PARUL SHSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00
02/11/2023	IN	TI/35183509	31308413		PARUL SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	14,784.00
29/11/2023	RC		16111467	Bank Transfer		0.00	14,784.00	0.00
						20,698.00	20,698.00	
						*Period Closing Bal.:		0.00