



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
SRT000507 - SOHAM MAVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/06/2024	IN	TIKER/45119676	41121545		HARIDAS KOLADIYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	11,487.00
03/07/2024	RC		26044670	soham.mavani@okaxis-418515872593 Bank Transfer		0.00	11,487.00	0.00
						11,487.00	11,487.00	
						*Period Closing Bal.:		0.00