



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024
SRT000511 - MEHUL MEHTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/10/2024 | IN | TIMUM/46804728 | 42804898 | | MAYUR BHAI SHET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 |
| 23/10/2024 | IN | TIMUM/46804830 | 42805000 | | VIKRAM BHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 | 2,184.00 | 0.00 | 4,368.00 |
| | | | | | | 4,368.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 4,368.00 |