



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
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
28/10/2024	IN	TIMUM/46804969	42805139		YASHI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,552.00
11/11/2024	RC		26110451	Cash Amount Received		0.00	6,500.00	52.00
11/11/2024	JE	225494	3298959			6,500.00	0.00	6,552.00
11/11/2024	JE	225494	3298959			0.00	6,500.00	52.00
27/11/2024	IN	TIMUM/46805805	42805976		MEETA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,236.00
						15,236.00	13,000.00	
						*Period Closing Bal.:		2,236.00