



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024  
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
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
						<b>6,552.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,552.00