



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000516 - KRUNAL H PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/08/2024	IN	TIMUM/46803066	42803220		VEENA TIMBAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
21/09/2024	RC		26085135	Cash Amount Received		0.00	2,000.00	96.00
21/09/2024	JE	214989	3163407			2,000.00	0.00	2,096.00
21/09/2024	JE	214989	3163407			0.00	2,000.00	96.00
21/09/2024	JE	836040	3166133			96.00	0.00	192.00
21/09/2024	JE	836040	3166133			0.00	96.00	96.00
21/09/2024	JE	836040	3166201			0.00	96.00	0.00
21/09/2024	JE	836040	3166201			96.00	0.00	96.00
21/09/2024	JE	836290	3169194			96.00	0.00	192.00
21/09/2024	JE	836290	3169194			0.00	96.00	96.00
21/09/2024	JE	836290	3172468			0.00	96.00	0.00
21/09/2024	JE	836290	3172468			96.00	0.00	96.00
26/09/2024	321		1250777			0.00	96.00	0.00
						<b>4,480.00</b>	<b>4,480.00</b>	
						*Period Closing Bal.:		0.00