



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/11/2024**  
**SRT000519 - TOOTH EXPERTS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,692.00
02/10/2024	RC		26090593	drphoramshah@okicici-427666944664 Bank Transfer		0.00	7,692.00	0.00
02/10/2024	JE	839204	3197020			7,692.00	0.00	7,692.00
02/10/2024	JE	839204	3197020			0.00	7,692.00	0.00
16/10/2024	IN	TIMUM/46804554	42804725		JIGNA RAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00
19/10/2024	IN	TIMUM/46804713	42804883		AMISHA BEN KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	6,552.00
13/11/2024	IN	TIMUM/46805320	42805490		BHAVANA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	8,736.00
18/11/2024	IN	TIMUM/46805472	42805642		SANJAY AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	10,920.00
						<b>18,612.00</b>	<b>15,384.00</b>	
						*Period Closing Bal.:		10,920.00