



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024  
 AHD001886 - ARPIT HALANI BDS,MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45251148	41255898		BELA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,27	2,095.00	0.00	2,095.00
22/09/2024	IN	TIKER/45274422	41280033		BELA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,27	3,143.00	0.00	5,238.00
						<b>5,238.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,238.00