



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024  
AHD001926 - KINJAL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2024	IN	TIKER/45221607	41225753	disc-90/25.806%/teeth settinbg(less acryrock teeth)	RUDRA DUTTBHAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,302.00	0.00	3,302.00
02/09/2024	IN	TIKER/45243478	41248239		RUDRA DUTTBHAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	5,775.00
						<b>5,775.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,775.00