



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024  
BLR001030 - ASWINI D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45180417	41183202		HARSHIT N DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
17/08/2024	IN	TIKER/45220666	41223797		HARSHIT N DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,21,2 2,23	3,518.00	0.00	3,905.00
23/08/2024	IN	TIKER/45228970	41233105		HARSHIT N DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3 , DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-11,12,13,14,21,22,23	4,745.00	0.00	8,650.00
						<b>8,650.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,650.00