



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR004698 - SHILPA PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
24/10/2024	IN	TIBAN/46213886	42217332		PRANABANADHU PRADHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	423.00	0.00	2,519.00
28/10/2024	IN	TIKER/45329956	41337813		PRANABANADHU PRADHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	4,614.00
						2,518.00	0.00	
						*Period Closing Bal.:		4,614.00