



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/12/2023 To Date : 30/06/2024**  
**BLR005748 - TANAYA KOLEKAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/12/2023	IN	TI/35257800	31382826		MRS . RINKU SOMHL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,33,34,35,36	278.00	0.00	278.00
30/12/2023	IN	TI/35263723	31388747		MRS . RINKU SOMHL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,36	2,205.00	0.00	2,483.00
10/01/2024	IN	TI/35279471	31404060		MRS . RINKU SOMHL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,33,34,36	1,470.00	0.00	3,953.00
19/01/2024	RC		16134575	dr.tanaya91-1@okaxis-401995159148 Bank Transfer		0.00	2,483.00	1,470.00
						<b>3,953.00</b>	<b>2,483.00</b>	
						*Period Closing Bal.:		1,470.00