



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BPR000118 - NEELKANT WARAD M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2024	IN	TIBAN/46215013	42218792		RAMESH BISHE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00
15/11/2024	IN	TIBAN/46215271	42219053		GIRAJA GONI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,34,35, 36,37	1,476.00	0.00	1,863.00
18/11/2024	IN	TIBAN/46215399	42219419		RAMESH BISHE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	2,286.00
20/11/2024	IN	TIBAN/46215585	42219674		RAMESH BISHE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12	3,145.00	0.00	5,431.00
23/11/2024	IN	TIBAN/46215838	42220007		GIRAJA GONI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	5,759.00	0.00	11,190.00
28/11/2024	IN	TIKER/45376616	41386407		GIRAJA GONI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27,41,42,45,46,47,31,34,35 ,36,37	7,844.00	0.00	19,034.00
						19,034.00	0.00	
						*Period Closing Bal.:		19,034.00