



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024  
KLB000029 - PAVAN KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,751.00
01/12/2024	IN	TIKER/45380851	41390787		SHIVKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,982.00	0.00	4,733.00
05/12/2024	IN	TIKER/45387347	41397411	DISC 79/10%/FIRST ALIGNER/584	RAJESHWARI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,517.00	0.00	10,250.00
07/12/2024	IN	TIKER/45390439	41400710		LAXMI PAWAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	9,434.00	0.00	19,684.00
						<b>17,933.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 19,684.00