



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 18/06/2024  
 KLK000894 - MERAKI DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2024	IN	TIKER/45014125	41014041		ANUPAMA BACHAWAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,22,23,24,25,2 6	3,407.00	0.00	3,407.00
12/04/2024	IN	TIKER/45018279	41018179		ANUPAMA BACHAWAT 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	1,313.00	0.00	4,720.00
25/04/2024	IN	TIKER/45037638	41037406		BABULAL CHAUDHARY DENTCARE FLEX SEMI-RIGID PD RELINER 7-10 TEETH-14,15,16,17,23,24,25,26,27	2,048.00	0.00	6,768.00
06/05/2024	IN	TIKER/45053569	41053273		ANUPAMA BACHAWAT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26	3,143.00	0.00	9,911.00
21/05/2024	IN	TIKER/45077741	41078544		RADHYAA BAND & LOOP (SPACE MAINTAINER)-45	788.00	0.00	10,699.00
24/05/2024	IN	TIKER/45083012	41083775		RUDRANI KOTAL BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	11,752.00
						<b>11,752.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		11,752.00