



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/04/2024 To Date : 09/05/2024  
MUM001032 - PRAJAKTA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2024	IN	TIKER/45038247	41038013		MR. AATMARAM JAGTAP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	2,095.00
25/04/2024	IN	TIKER/45038456	41038222		KRISHNAKUMAR UNKULE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,25,26,27	278.00	0.00	2,373.00
04/05/2024	IN	TIKER/45051039	41050755		KRISHNAKUMAR UNKULE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	2,615.00	0.00	4,988.00
06/05/2024	IN	TIKER/45054245	41053945		MR. AATMARAM JAGTAP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	8,131.00
						<b>8,131.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,131.00