



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 10/10/2024
MUM001032 - PRAJAKTA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,708.00
11/09/2024	IN	TIMUM/46803478	42803637		PRAMOD KAMAT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,26,27	557.00	0.00	2,265.00
12/09/2024	RC		26081163	Bank Transfer		0.00	1,708.00	557.00
17/09/2024	IN	TIKER/45266988	41272309		PRAMOD KAMAT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,26,27, 41,42,46,47,31,32,37	4,410.00	0.00	4,967.00
30/09/2024	IN	TIKER/45287947	41293538		PRAMOD KAMAT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 6,27,41,42,46,47,31,32,37	2,940.00	0.00	7,907.00
04/10/2024	IN	TIKER/45294553	41301124		MANISHA GANANDE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	12,932.00
05/10/2024	IN	TIKER/45296531	41303099		MINAL REDKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	20,180.00
						20,180.00	1,708.00	
						*Period Closing Bal.:		20,180.00