



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 30/09/2024 To Date : 14/10/2024**  
**MUM001933 - RUUPALI WANCKHEDE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,509.00
01/10/2024	IN	TIKER/45288304	41293895		FRANCIS BRITT IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	998.00	0.00	4,507.00
07/10/2024	IN	TIKER/45298062	41304888		FRANCIS BRITT DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	7,067.00
						<b>3,558.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,067.00