



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 16/04/2024
MUM002793 - PRAVIN N DANGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,271.00
04/04/2024	IN	TIKER/45007026	41006985		SHREYA LODGE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	9,097.00
06/04/2024	IN	TIKER/45009970	41009911		ASHOK PATEL IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	11,923.00
						5,652.00	0.00	
								*Period Closing Bal.: 11,923.00