



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM002793 - PRAVIN N DANGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,927.00
09/07/2024	IN	TIKER/45153636	41155207		BHARAT PATADE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	1,363.00	0.00	21,290.00
16/07/2024	IN	TIKER/45165136	41166694		BHARAT PATADE DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,15,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,15,26	5,253.00	0.00	26,543.00
19/07/2024	IN	TIKER/45170595	41172144		PRABHAKAR SARWADE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26,27	2,726.00	0.00	29,269.00
19/07/2024	IN	TIKER/45172056	41173603		BHARAT PATADE DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,15,26	746.00	0.00	30,015.00
						10,088.00	0.00	
								*Period Closing Bal.: 30,015.00