



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024  
MUM003218 - KINJAL JHAVERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/05/2024	IN	TIKER/45062441	41063357		MR PRAVEEN SULE DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47	4,755.00	0.00	4,755.00
16/05/2024	IN	TIKER/45069426	41070288		MR PRAVEEN SULE DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47	498.00	0.00	5,253.00
22/05/2024	IN	TIKER/45079803	41080587		MR PRAVEEN SULE DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47	746.00	0.00	5,999.00
14/06/2024	RC		26035728	Bank Transfer		0.00	5,999.00	0.00
						<b>5,999.00</b>	<b>5,999.00</b>	
								*Period Closing Bal.: 0.00