



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/09/2024  
MUM004099 - HETA P KARANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIMUM/46802437	42802507		VIPUL VEERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00
28/08/2024	IN	TIKER/45236545	41240983		MADHU GALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	412.00
28/08/2024	IN	TIKER/45236778	41241216		VIPUL VEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	1,982.00
02/09/2024	IN	TIKER/45243978	41248738		MADHU GALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	3,552.00
10/09/2024	IN	TIKER/45257672	41262412		MADHU GALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	5,907.00
10/09/2024	IN	TIKER/45257879	41262618		VIPUL VEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	8,262.00
						<b>8,262.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,262.00