



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/12/2024  
MUM004103 - PRAVIN POOJARY

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 0.00      |
| 07/12/2024  | IN      | TIKER/45389761 | 41400032 |         | SWATI KARANDIKAR<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37    | 3,623.00              | 0.00        | 3,623.00  |
| 10/12/2024  | IN      | TIKER/45394645 | 41404913 |         | MR,NARAYAN SONAWANE<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 3,623.00              | 0.00        | 7,246.00  |
| 14/12/2024  | IN      | TIKER/45401016 | 41412010 |         | SWATI KARANDIKAR<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37       | 5,880.00              | 0.00        | 13,126.00 |
| 16/12/2024  | IN      | TIKER/45402359 | 41413443 |         | MR,NARAYAN SONAWANE<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37    | 5,880.00              | 0.00        | 19,006.00 |
|             |         |                |          |         |  | <b>19,006.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 19,006.00 |