



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024  
MUM004105 - VIKRAMSINGH D PARDESHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,776.00
12/09/2024	IN	TIKER/45260738	41265472		RUNANTA JOSHI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	8,084.00	0.00	10,860.00
03/10/2024	IN	TIKER/45292085	41298657		RUNANTA JOSHI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	894.00	0.00	11,754.00
						<b>8,978.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 11,754.00