



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
 NAD000106 - VISHAKHA MISSERY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2024	IN	TIKER/45280215	41285818		PRERNA PANDYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
09/10/2024	IN	TIKER/45301214	41308082		RAMESHCHANDRA AMIN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	5,624.00	0.00	8,450.00
17/10/2024	IN	TIKER/45313337	41320581		PREMILA BEN KACHIYA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	9,761.00
						<b>9,761.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		9,761.00