



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/06/2024**  
**NIA000043 - POOJA SHINDE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/02/2023	IN	SA2200436334	1436748		CHAND SHAIKH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31	179.00	0.00	179.00
16/03/2023	IN	SA2200482422	1482790		CHAND SHAIKH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 105d TELESCOPIC SECONDARY COPINGS COCR CASTING-34 ,44	4,137.00	0.00	4,316.00
28/03/2023	IN	SA2200499614	1499956		CHAND SHAIKH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	5,450.00
						<b>5,450.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,450.00