



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000302 - GLOWDENT DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2023	IN	TI/35019071	31137140		MANHUTRA BEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	846.00
29/07/2023	IN	TI/35045167	31169250		MANHUTRA BEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,941.00
07/08/2023	IN	TI/35058935	31183492		MANHUTRA BEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	5,414.00
29/08/2023	RC		16068396	Bank Transfer		0.00	2,941.00	2,473.00
06/09/2023	RC		16072396	Bank Transfer		0.00	2,473.00	0.00
						5,414.00	5,414.00	
						*Period Closing Bal.:		0.00