



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2023 To Date : 30/04/2023
BLR000100 - PRASAD R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		204,149.00
30/04/2023	IN	SA2300035935	31035903		MR SRIPAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	207,289.00
30/04/2023	IN	SA2300036224	31036191		MR CHINNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 ,25 ,26	8,369.00	0.00	215,658.00
						11,509.00	0.00	
						*Period Closing Bal.:		215,658.00