



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/09/2024
BLR000464 - SALAHUDDIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
06/09/2024	IN	TIKER/45251830	41256577		PALLAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	8,117.00
07/09/2024	IN	TIKER/45252914	41257661		SURAYAH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,32,33,34,35, 36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,32,33,34,35, 36,37	3,462.00	0.00	11,579.00
07/09/2024	IN	TIKER/45254118	41258862		SARALA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	13,149.00
11/09/2024	IN	TIKER/45258192	41262929		SURAYAH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,32,33,3 4,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,32,33,3 4,35,36,37	3,048.00	0.00	16,197.00
						12,005.00	0.00	
						*Period Closing Bal.:		16,197.00