



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024
BLR000495 - SPOORTHY SHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,238.00
27/08/2024	IN	TIKER/45234916	41239356		GIRISH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,28	2,095.00	0.00	7,333.00
31/08/2024	IN	TIKER/45242462	41247013		GIRISH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27,28	3,143.00	0.00	10,476.00
02/09/2024	IN	TIKER/45243961	41248721		RAJESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,17,21,24,25,26,27,44,45, 46,47,36,37	557.00	0.00	11,033.00
						5,795.00	0.00	
						*Period Closing Bal.:		11,033.00