



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024
BLR000495 - SPOORTHY SHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,270.00
09/07/2024	RC		26048217	Bank Transfer		0.00	16,270.00	0.00
15/07/2024	IN	TIBAN/46206588	42207555		SUKANYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,25,26,27	2,095.00	0.00	2,095.00
22/07/2024	IN	TIKER/45176198	41177742		SUKANYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,25,26,27	3,143.00	0.00	5,238.00
						5,238.00	16,270.00	
						*Period Closing Bal.:		5,238.00