



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/04/2024  
BLR000701 - PALM DENT CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 72,681.00
01/04/2024	IN	TIKER/45001336	41001332		BALAJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,44,45,31,32,3 3 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,31,32,3 3	7,064.00	0.00	79,745.00
						<b>7,064.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 79,745.00