



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/02/2024 To Date : 26/03/2024
BLR003148 - MARUTHI PRASAD G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2024	IN	TI/35349565	31475627	TEETH SET BY DR L=9 LESS 180/-	KHATHEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,47,31,32,36,37	6,347.00	0.00	6,347.00
01/03/2024	IN	TIBAN/32101828	32020143		DANIAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-44	693.00	0.00	7,040.00
25/03/2024	IN	TI/35391388	31517491		RAVI PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	12,277.00
						12,277.00	0.00	
						*Period Closing Bal.:		12,277.00