



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR003808 - ARVIND P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIKER/45196175	41199349		MRS. SHOBHA MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	278.00
08/08/2024	IN	TIKER/45204364	41207515		MRS. SHOBHA MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	2,893.00
12/08/2024	IN	TIKER/45211334	41214474		MRS. SHOBHA MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,37	3,922.00	0.00	6,815.00
						6,815.00	0.00	
						*Period Closing Bal.:		6,815.00