



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 11/09/2024
 BLR005400 - HARISH KUMAR M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIBAN/46207966	42209678		ANANTH MURTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,46,47,31,36,37	2,615.00	0.00	2,615.00
07/08/2024	IN	TIKER/45202648	41205800		ANANTH MURTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,46,47,31,36,37	3,922.00	0.00	6,537.00
						6,537.00	0.00	
						*Period Closing Bal.:		6,537.00