



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006352 - PADMINI VADDAVALLI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45266125	41271446		VADIVELU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,32,33	2,095.00	0.00	2,095.00
23/09/2024	IN	TIKER/45276150	41281759		VADIVELU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,33	3,143.00	0.00	5,238.00
						5,238.00	0.00	
						*Period Closing Bal.:		5,238.00