



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/03/2024 To Date : 18/04/2024
BLR006450 - SUDHINDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2024	IN	TI/35386426	31512531		MANGALA GOWRI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
26/03/2024	IN	TIBAN/32103574	32021885		SNT MANGALA GOWRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	1,621.00
03/04/2024	IN	TIKER/45003829	41003805		SNT MANGALA GOWRI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	3,716.00
16/04/2024	IN	TIKER/45023868	41023730		SNT MANGALA GOWRI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,567.00
17/04/2024	RC		26007480	Bank Transfer		0.00	7,567.00	0.00
17/04/2024	JE	181670	2739048			846.00	0.00	846.00
17/04/2024	JE	181670	2739048			0.00	846.00	0.00
						8,413.00	8,413.00	
						*Period Closing Bal.:		0.00