



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006460 - SRIDHARA K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2024	IN	TI/35399261	31525359		SRIDEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	666.00
05/04/2024	RC		26002451	abincharly92@okhdfcbank-409677894531 Bank Transfer		0.00	666.00	0.00
16/04/2024	IN	TIBAN/46200825	42200822		SRIDEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	423.00
03/05/2024	IN	TIBAN/46201815	42201809		SRIDEVI DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-42 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42	3,871.00	0.00	4,294.00
07/05/2024	IN	TIKER/45054677	41055218		SRIDEVI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7	6,219.00	0.00	10,513.00
20/05/2024	RC		26022984	104584896@axl-414157747116 Bank Transfer		0.00	10,513.00	0.00
20/05/2024	JE	799468	2825721			4,294.00	0.00	4,294.00
20/05/2024	JE	799468	2825721			0.00	4,294.00	0.00
						15,473.00	15,473.00	
						*Period Closing Bal.:		0.00