



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006470 - BHARATI DEVENDRAA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45011300	41011238		VASUNDHARA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,31,32,33,34,35, 36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,31,32,33,34,35, 36	701.00	0.00	701.00
13/04/2024	IN	TIKER/45019562	41019452		VASUNDHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,34, 36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,34, 36	5,759.00	0.00	6,460.00
26/04/2024	IN	TIKER/45039706	41039469		VASUNDHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24,25,26	8,639.00	0.00	15,099.00
20/05/2024	RC		26023096	drdevendraa@axl-414108433308 Bank Transfer		0.00	15,099.00	0.00
						15,099.00	15,099.00	
						*Period Closing Bal.:		0.00