



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
BLR006515 - FAROOQ AHAMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIKER/45067155	41068050		VINCENT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,26,27,44,45,46,47	412.00	0.00	412.00
20/05/2024	IN	TIKER/45075950	41076765		VINCENT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26,27	9,162.00	0.00	9,574.00
						9,574.00	0.00	
						*Period Closing Bal.:		9,574.00