



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR006591 - ROHIT SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIBAN/46206327	42207295		DR KINI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	1,832.00	0.00	1,832.00
20/07/2024	IN	TIKER/45173318	41174864		DR KINI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	2,384.00	0.00	4,216.00
						4,216.00	0.00	
						*Period Closing Bal.:		4,216.00