



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/11/2024  
 BLR006644 - SPECIALIST HEALTH SYSTEM PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2024	IN	TIKER/45232359	41236493		LEELAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,621.00	0.00	1,621.00
25/08/2024	IN	TIKER/45232367	41236501		LEELAMMA DENTCARE ACRYLIC PLUS 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 , DENTCARE ACRYLIC PLUS 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	4,568.00	0.00	6,189.00
						<b>6,189.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,189.00