



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/09/2024
BLR006660 - SOUMYA J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2024	IN	TIKER/45237427	41241865		VAIDYANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,24, 26,27	2,615.00	0.00	2,615.00
24/09/2024	IN	TIKER/45278432	41284037		VAIDYANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,21,2 2,24,26,27	3,922.00	0.00	6,537.00
						6,537.00	0.00	
						*Period Closing Bal.:		6,537.00