



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**BPR000204 - RAGHAVENDRA S BYAKODI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2023	IN	TI/35093671	31218457		ALKA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,050.00
12/09/2023	IN	TI/35111324	31236172		ALKA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	7,901.00
03/10/2023	RC		16089619	Bank Transfer		0.00	7,901.00	0.00
						<b>7,901.00</b>	<b>7,901.00</b>	
						*Period Closing Bal.:		0.00