



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN000042 - THAYUMANAVAN B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2022	IN	SA2200335182	1335276		PRATHAP 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	4,190.00
06/12/2022	RT	1335276	11007548	Based On A/R Invoices 1335276.		0.00	4,190.00	0.00
16/05/2024	IN	TIKER/45069261	41070124		PRATHIP DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00
24/06/2024	RC		26039118	thayumds1974-2@oksbi-417691187371 Bank Transfer		0.00	1,247.00	0.00
						<b>5,437.00</b>	<b>5,437.00</b>	
						*Period Closing Bal.:		0.00