



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
 CHN000788 - RATHNA PRABHU V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35245923	31370968		SUDHARSHANAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,22,23,24,25,41,42,45, 46,47,31,32,36,37	557.00	0.00	557.00
21/12/2023	IN	TI/35251958	31376995		SUDHARSHANAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24,25	3,749.00	0.00	4,306.00
27/12/2023	IN	TI/35259507	31384532		SUDHARSHANAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,32,3 6,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,45,46,47,31,32,3 6,37	2,499.00	0.00	6,805.00
10/01/2024	RC		16130551	rathnaprabhuv@upi-401017427479 Bank Transfer		0.00	6,805.00	0.00
						6,805.00	6,805.00	
						*Period Closing Bal.:		0.00