



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 29/06/2024
CHN001414 - SWATHI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,579.00
29/06/2024	IN	TIKER/45139159	41140841		GEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	16,548.00
29/06/2024	IN	TIKER/45139775	41141444		SUBHASHINI S. DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	91,340.00	0.00	107,888.00
						93,309.00	0.00	
						*Period Closing Bal.:		107,888.00