



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN001452 - SHANMUGASUNDARAM S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIKER/45135046	41136810		KINGSTON DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,832.00	0.00	1,832.00
11/07/2024	IN	TIKER/45157326	41158889		KINGSTON DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,21,22	2,384.00	0.00	4,216.00
16/07/2024	RC		26051113	Bank Transfer		0.00	2,384.00	1,832.00
06/09/2024	RC		26078446	Bank Transfer		0.00	1,832.00	0.00
						4,216.00	4,216.00	
						*Period Closing Bal.:		0.00