



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN001580 - VIDYA BALASUBRAMANI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2024	IN	TIKER/45300783	41307651		MR N MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,23,24,25,26,27	278.00	0.00	278.00
13/10/2024	IN	TIKER/45306721	41313583		MR N MANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27	2,615.00	0.00	2,893.00
17/10/2024	IN	TIKER/45313822	41321119		MR N MANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	3,922.00	0.00	6,815.00
23/10/2024	RC		26100833	Cash Amount Received		0.00	6,820.00	-5.00
						6,815.00	6,820.00	
						*Period Closing Bal.:		-5.00