



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/12/2024
 CHN002274 - DINESH RAM RAJA A V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,475.00
25/09/2024	IN	TIKER/45278959	41284564		GUNASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	12,045.00
02/10/2024	IN	TIKER/45291362	41296950		GUNASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	14,400.00
04/10/2024	RC		26092287	Slip Enclosed Bank Transfer		0.00	12,045.00	2,355.00
						3,925.00	12,045.00	
						*Period Closing Bal.:		2,355.00