



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004307 - LAKSHMI PRABHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/12/2022	IN	SA2200375591	1376057		SENTHIL 413 DENTCARE ANTISNORING DEVICE-21	4,720.00	0.00	4,720.00
12/01/2023	RC		6122260	Bank Transfer		0.00	4,720.00	0.00
21/12/2023	IN	TI/35250685	31375724		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,23,25,27,44,45, 46,47,34,35,36,37	557.00	0.00	557.00
01/01/2024	IN	TI/35266267	31391216		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17	4,709.00	0.00	5,266.00
26/02/2024	RC		16152012	iamdrprabha-1@okaxis-442356462467 Bank Transfer		0.00	5,266.00	0.00
						9,986.00	9,986.00	
						*Period Closing Bal.:		0.00