



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
 CHN004961 - SADHANA K R BDS,MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/11/2024	IN	TIKER/45338277	41346464		LOGESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	1,570.00
06/11/2024	IN	TIKER/45342372	41350739		LOGESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	3,925.00
29/11/2024	IN	TIKER/45377328	41387136		JAYASHREE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,34,36,37	2,615.00	0.00	6,540.00
05/12/2024	IN	TIKER/45386575	41396621		JAYASHREE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,34,3 6,37	3,922.00	0.00	10,462.00
						10,462.00	0.00	
						*Period Closing Bal.:		10,462.00