



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 09/08/2024
 CLT000023 - SURESH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/01/2024	IN	TI/35276141	31400828		SARADA K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
22/01/2024	IN	TI/35295146	31421241		SARADA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,24,25,26,27	4,709.00	0.00	5,484.00
29/01/2024	IN	TI/35305700	31431788		SARADA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,33,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,47,33,34,35,3 6,37	7,064.00	0.00	12,548.00
03/02/2024	RC		16142405	Bank Transfer		0.00	7,064.00	5,484.00
						12,548.00	7,064.00	
						*Period Closing Bal.:		5,484.00