



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/09/2024 To Date : 15/10/2024
 CNR000021 - ROBIN SAMUEL MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,520.00
14/09/2024	IN	TIKER/45263858	41269182		SARASWATHI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,23, 24,25,26,27	2,536.00	0.00	10,056.00
20/09/2024	IN	TIKER/45272002	41277614		SARASWATHI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,24,25,26,27	1,691.00	0.00	11,747.00
20/09/2024	IN	TIKER/45272328	41277940		LAVISH M A DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	12,477.00
						4,957.00	0.00	
						*Period Closing Bal.:		12,477.00