



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 08/10/2024
 DEL002575 - SUMIT SINGH PHUKELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2024	IN	TIDEL/46010751	42012798		ANDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	278.00
30/09/2024	IN	TIKER/45287319	41292910		ANDU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,25,26,27	2,615.00	0.00	2,893.00
05/10/2024	IN	TIKER/45296898	41303466		ANDU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,25,26,27	3,922.00	0.00	6,815.00
						6,815.00	0.00	
						*Period Closing Bal.:		6,815.00