



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024
DEL003666 - RASLEEN SAHUJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIKER/45241535	41246088		NIRMALA DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27	2,699.00	0.00	2,699.00
06/09/2024	IN	TIKER/45251413	41256160		NIRMALA DEVI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,15,16,17,21,22,23,2 5,26,27	3,185.00	0.00	5,884.00
						5,884.00	0.00	
						*Period Closing Bal.:		5,884.00