



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/08/2024
EKM001463 - SREEDEVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIKER/45109231	41110789		DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
19/06/2024	IN	TIKER/45123182	41124979		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-25,26	1,787.00	0.00	3,882.00
20/06/2024	IN	TIKER/45123834	41125622		VIJAYALAKSHMI RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	4,302.00
01/08/2024	RT	41110789	141003866	CD/JL1026/45109231/2095/MANOJ SIR/WORK CANCELLED		0.00	2,095.00	2,207.00
						4,302.00	2,095.00	
						*Period Closing Bal.:		2,207.00