



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/08/2024 To Date : 06/08/2024  
HYD000442 - SRIKANTH V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,608.00
06/08/2024	IN	TIKER/45199929	41203088		VASANTH RAO DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	53,488.00
06/08/2024	IN	TIHYD/46405394	42405394		MONO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47	484.00	0.00	53,972.00
						<b>6,364.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		53,972.00