



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/10/2024
HYD001246 - ROOPA CHAMRAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-423.00
13/09/2024	IN	TIHYD/46406935	42406935		DAXID DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	0.00
17/09/2024	IN	TIHYD/46407068	42407067		DAVID DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	3,145.00
22/09/2024	IN	TIKER/45274839	41280450		DAVID DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	5,658.00
						6,081.00	0.00	
						*Period Closing Bal.:		5,658.00