



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/06/2024
HYD003493 - VARMA K.P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45095799	41097486		DEVI DENTCARE NOVA CLASP ADD-ON-11	1,520.00	0.00	1,520.00
01/06/2024	IN	TIHYD/46402482	42402484		ANURADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,21,22,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,21,22,23,24,25,26,27	846.00	0.00	2,366.00
						2,366.00	0.00	
						*Period Closing Bal.:		2,366.00