



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
 KDY000002 - JOE MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2024	IN	TIKER/45101647	41103275		JAYA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,45,46, 47,34,35,36,37	557.00	0.00	557.00
11/06/2024	IN	TIKER/45109637	41111190		JAYA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,45,46,4 7,34,35,36,37	13,073.00	0.00	13,630.00
						13,630.00	0.00	
						*Period Closing Bal.:		13,630.00