



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024
KLB000037 - SHIEH K M M D S GULBARGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIBAN/46212644	42215700		YOGESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,623.00	0.00	3,623.00
14/10/2024	IN	TIKER/45308803	41315902		YOGESH 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	9,503.00
						9,503.00	0.00	
						*Period Closing Bal.:		9,503.00