



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000218 - VIJAYSHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2024	IN	TIKER/45087135	41087874		LALITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46	2,095.00	0.00	2,095.00
10/06/2024	IN	TIKER/45107207	41108789		LALITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46	3,143.00	0.00	5,238.00
13/06/2024	RC		26034904	shreedhanshetty738@okaxis-41650431026 8		0.00	5,238.00	0.00
						5,238.00	5,238.00	
						*Period Closing Bal.:		0.00