



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 05/04/2024
 KLK000371 - MEDI DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		591.00
06/03/2024	IN	TI/35363121	31489188		K ROY CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26	2,615.00	0.00	3,206.00
13/03/2024	IN	TI/35373145	31499218		K ROY CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,24,25,26	3,922.00	0.00	7,128.00
20/03/2024	IN	TI/35384805	31510907		C M SINHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,17,21,26,27	1,311.00	0.00	8,439.00
						7,848.00	0.00	
						*Period Closing Bal.:		8,439.00