



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024
KLM000546 - ALAKA SUBODH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35382417	31508517		SUDHAKARAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,445.00	0.00	1,445.00
23/03/2024	IN	TI/35390403	31516506		SUDHAKARAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,36,37	2,166.00	0.00	3,611.00
29/03/2024	RC		16168171	Bank Transfer		0.00	3,611.00	0.00
						3,611.00	3,611.00	
						*Period Closing Bal.:		0.00