



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/09/2024 To Date : 23/09/2024
KMB000010 - RAJASIMHAN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45273720	41279331		ARUL DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	2,247.00
22/09/2024	IN	TIKER/45274724	41280335		SUNDARAM DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27,41,31,35,36,3 7	8,432.00	0.00	10,679.00
						10,679.00	0.00	
						*Period Closing Bal.:		10,679.00