



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/09/2024
MDK000457 - ASHIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
31/07/2024	IN	TIKER/45191238	41194422		SAROJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	1,570.00
07/08/2024	IN	TIKER/45202417	41205569		SAROJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	3,925.00
						3,925.00	0.00	
								*Period Closing Bal.: 3,925.00