



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 07/06/2024
MDR000380 - BARATH SUNDAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,143.00
09/05/2024	RC		26018314	leenapriya1975@okicici-449673452664 Bank Transfer		0.00	3,143.00	0.00
28/05/2024	IN	TIKER/45088512	41089245		R.SUDARKODI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	701.00	0.00	701.00
01/06/2024	IN	TIKER/45095515	41097205		R.SUDARKODI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	4,163.00
05/06/2024	IN	TIKER/45101000	41102639		R.SUDARKODI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,43,46,47,31,33,3 5,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,43,46,47,31,33,3 5,36,37	3,048.00	0.00	7,211.00
						7,211.00	3,143.00	
						*Period Closing Bal.:		7,211.00