



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000277 - BENOY MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2023	IN	SA2200380924	1381398		JINU 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	525.00
02/01/2023	IN	SA2200380944	1381418		KARUNAKARAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-41	499.00	0.00	1,024.00
04/01/2023	IN	SA2200384876	1385344		KARUNAKARAN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-41	499.00	0.00	1,523.00
13/02/2023	JE		1411066			0.00	1,523.00	0.00
						1,523.00	1,523.00	
						*Period Closing Bal.:		0.00