



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000733 - LOKESH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2023	IN	TI/35135091	31259986		RAMACHANDRA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	3,145.00	0.00	3,145.00
05/10/2023	IN	TI/35143949	31268845		RAMACHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26	2,615.00	0.00	5,760.00
05/10/2023	RT	31259986	131005841	UNIT CHANGE /AT		0.00	3,145.00	2,615.00
06/10/2023	IN	TI/35145782	31270675		RAMACHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,22,2 3,24,25,26	3,922.00	0.00	6,537.00
08/11/2023	RC		16102623	9886666130@ybl-331226389831 Bank Transfer		0.00	6,537.00	0.00
						9,682.00	9,682.00	
						*Period Closing Bal.:		0.00