



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000734 - SHADAKSHARI.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2023	IN	TI/35142633	31267535		VASAVMBHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
06/10/2023	IN	TI/35145963	31270855		VASAVMBHA 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 ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	846.00	0.00	1,233.00
09/10/2023	IN	TI/35149882	31274779		VASAVBHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,290.00	0.00	7,523.00
11/10/2023	IN	TI/35153478	31278381		VASAVBHA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36	7,230.00	0.00	14,753.00
11/11/2023	RC		16104232	shadevru@okaxis-331515983422 Bank Transfer		0.00	14,750.00	3.00
14/11/2023	321		1021030			0.00	3.00	0.00
						<b>14,753.00</b>	<b>14,753.00</b>	
						*Period Closing Bal.:		0.00