



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
PRA000043 - SUDEEP PRASAD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 05/11/2024 | IN | TIKER/45340824 | 41349107 | | TRIBHWAN SINGH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31 | 8,526.00 | 0.00 | 8,526.00 |
| | | | | | | 8,526.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 8,526.00 |