



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024  
PRM000407 - PARVATHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171700	41173247		GOPI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,16,21	1,570.00	0.00	1,570.00
25/07/2024	IN	TIKER/45180314	41183099		GOPI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,16,21	2,355.00	0.00	3,925.00
						<b>3,925.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,925.00