



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/09/2024  
 PYN000010 - PRIYESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2024	IN	TIKER/45185405	41188361		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24	2,615.00	0.00	2,615.00
27/07/2024	IN	TIKER/45185756	41188710		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	4,185.00
02/08/2024	IN	TIKER/45194425	41197608		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	6,540.00
08/08/2024	IN	TIKER/45204944	41208095		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,24	3,922.00	0.00	10,462.00
20/08/2024	IN	TIKER/45223960	41228105		CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	12,032.00
28/08/2024	IN	TIKER/45235900	41240339		CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	14,387.00
						<b>14,387.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,387.00