



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/12/2024
PYN000020 - SARATHCHANDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2024	IN	TIKER/45377797	41387609		SUIAIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,23,24,25, 26	278.00	0.00	278.00
04/12/2024	IN	TIKER/45385676	41395740		SULAIKA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,23,24,26	2,615.00	0.00	2,893.00
07/12/2024	IN	TIKER/45390806	41401077		SULAIKA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,23,2 4,26	3,922.00	0.00	6,815.00
						6,815.00	0.00	
						*Period Closing Bal.:		6,815.00