



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024  
PYN000157 - MRIDHULA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2024	IN	TI/35396587	31522682		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,37	2,095.00	0.00	2,095.00
06/04/2024	IN	TIKER/45010537	41010476		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,37	1,570.00	0.00	3,665.00
12/04/2024	IN	TIKER/45019134	41019025		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35	2,355.00	0.00	6,020.00
19/04/2024	RT	31522682	141000819	CD/AP 549/35396587/2095/PRMN BY MANOJ SIR/UNIT CHANGE		0.00	2,095.00	3,925.00
						<b>6,020.00</b>	<b>2,095.00</b>	
						*Period Closing Bal.:		3,925.00