



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/07/2024 To Date : 12/07/2024
 THR000515 - SUCHETHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,313.00
03/07/2024	IN	TIKER/45145741	41147323		THANUJA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	11,795.00
						6,482.00	0.00	
						*Period Closing Bal.:		11,795.00