



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024  
TRP000325 - S MUNI VENKATESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2024	IN	TIKER/45083281	41084044		PRASANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,615.00
10/06/2024	IN	TIKER/45108327	41109899		PRASANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	6,537.00
						<b>6,537.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,537.00