



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 14/06/2024**  
**TRP000329 - NAVEEN KUMAR M TIRUPATHI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2024	IN	TIKER/45079482	41080270		ESHWARAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,23,24	278.00	0.00	278.00
04/06/2024	IN	TIKER/45099830	41101477		ESHWARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,23,24	2,615.00	0.00	2,893.00
10/06/2024	IN	TIKER/45108290	41109862		ESHWARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,24	3,922.00	0.00	6,815.00
						<b>6,815.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,815.00