



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
TRP000331 - YOUSHITHA GOUD B

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 05/06/2024 | IN | TIKER/45100311 | 41101954 | | DHANUNJAY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 4,050.00 |
| 12/06/2024 | IN | TIKER/45111046 | 41112578 | | DHANUNJAY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 7,901.00 |
| | | | | | | 7,901.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 7,901.00 |