



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
TVL000113 - SHAKUNTALA RAJKUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,878.00
13/05/2024	IN	TIKER/45064381	41065284		MRS AMUTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	5,543.00
22/05/2024	IN	TIKER/45079839	41080623		MRS AMUTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,24,25,26,27	5,498.00	0.00	11,041.00
						9,163.00	0.00	
						*Period Closing Bal.:		11,041.00