



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/07/2024
TVM000037 - SASIDHARAN P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45121882	41123715		MURALEEDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36,37	846.00	0.00	846.00
27/06/2024	IN	TIKER/45134436	41136201		MURALEEDHARAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (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	6,290.00	0.00	7,136.00
29/06/2024	IN	TIKER/45139067	41140751		MURALEEDHARAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (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	9,435.00	0.00	16,571.00
02/07/2024	RC		26044509	Bank Transfer		0.00	9,435.00	7,136.00
						16,571.00	9,435.00	
						*Period Closing Bal.:		7,136.00