



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/06/2024 To Date : 26/07/2024
TVM000721 - AMBILI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIKER/45124704	41126476		K R SUDHAKARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	2,415.00
24/06/2024	IN	TIKER/45129435	41131270		PUSHPSRAM GILBERT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,108.00
03/07/2024	RC		26044963	Bank Transfer		0.00	3,108.00	0.00
05/07/2024	IN	TIKER/45148137	41149717		VASANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,16,24,26	1,311.00	0.00	1,311.00
						4,419.00	3,108.00	
						*Period Closing Bal.:		1,311.00