



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/08/2024 To Date : 29/08/2024
TVM001223 - ARAVIND U K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,797.00
28/08/2024	IN	TIKER/45236573	41241011		SHYJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,13,14,15,16,17,21,22,23,24 ,25,26,27	423.00	0.00	7,220.00
29/08/2024	RC		26072920	Bank Transfer		0.00	7,220.00	0.00
						423.00	7,220.00	
						*Period Closing Bal.:		0.00