



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/10/2024
VDK000039 - ABOOBACKAR M NADAPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,728.00
13/08/2024	RC		26065659	abunadapuram@okaxis-422656707064 Bank Transfer		0.00	10,087.00	19,641.00
15/08/2024	IN	TIKER/45216810	41219947		KADHEEJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37	5,392.00	0.00	25,033.00
						5,392.00	10,087.00	
						*Period Closing Bal.:		25,033.00