



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/02/2024 To Date : 26/02/2024
VKM000890 - SRUTHI NARENDRAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 412.00 |
| 12/02/2024 | IN | TI/35327962 | 31454054 | | BINDU RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36 | 3,925.00 | 0.00 | 4,337.00 |
| 13/02/2024 | IN | TI/35329727 | 31455814 | | JESSY CYRIAC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47 | 3,276.00 | 0.00 | 7,613.00 |
| 19/02/2024 | IN | TI/35338399 | 31464473 | | JESSY CYRIAC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47 | 3,930.00 | 0.00 | 11,543.00 |
| 19/02/2024 | IN | TI/35338702 | 31464773 | | SEETA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,46,34 | 1,311.00 | 0.00 | 12,854.00 |
| | | | | | | 12,442.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 12,854.00 |