



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/02/2024 To Date : 07/02/2024
VKM000975 - SATHEESH KUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	3,868.00
05/02/2024	IN	TI/35316059	31442153		SHERLY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-42,43,44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,36,37	5,759.00	0.00	9,627.00	
						5,759.00	0.00		
								*Period Closing Bal.:	9,627.00