



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/07/2024
AGM000103 - GERIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45123221	41125017		PAUL A J DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,22,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	484.00	0.00	484.00
25/06/2024	IN	TIKER/45131119	41132942		PAUL A J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	4,184.00	0.00	4,668.00
28/06/2024	IN	TIKER/45136955	41138691		REJI BIJU PHOTO DOCUMENTATION-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,135.00	0.00	9,803.00
06/07/2024	IN	TIKER/45149948	41151528		PAUL A J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37	6,277.00	0.00	16,080.00
						16,080.00	0.00	
						*Period Closing Bal.:		16,080.00