



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 31/10/2024**  
**BLR002752 - FAYAZ PASHA**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 0.00      |
| 20/09/2024  | IN      | TIKER/45271884 | 41277496 |         | BHAGYA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,31  | 775.00                | 0.00        | 775.00    |
| 23/09/2024  | IN      | TIKER/45275345 | 41280956 |         | BHAGYA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-11,12,13,16,17,21,22,23,24,<br>25,26,27,41,42,43,45,46,47,31,32,3<br>4,35,36,37 | 846.00                | 0.00        | 1,621.00  |
| 25/09/2024  | IN      | TIKER/45279875 | 41285478 |         | BHAGYA<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11,12,13,16,17,21,22,23,<br>24,25,26,27,41,42,43,45,46,47,31,3<br>2,33,35,36,37                    | 5,072.00              | 0.00        | 6,693.00  |
| 01/10/2024  | IN      | TIKER/45289806 | 41295394 |         | BHAGYA<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-11,12,13,16,17,21,2<br>2,23,24,25,26,27,41,42,43,45,46,47<br>,31,32,33,35,36,37                       | 3,381.00              | 0.00        | 10,074.00 |
|             |         |                |          |         |  | <b>10,074.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 10,074.00 |