



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/06/2024
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,171.00
01/06/2024	IN	TIKER/45095031	41096724		MANJUNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-47,34,35,36	1,029.00	0.00	28,200.00
01/06/2024	IN	TIKER/45095094	41096787		RAMESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	30,673.00
01/06/2024	IN	TIKER/45096257	41097941		SHANKARA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	32,768.00
10/06/2024	IN	TIKER/45107124	41108706		SHANKARA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	35,241.00
						8,070.00	0.00	
						*Period Closing Bal.:		35,241.00