



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/02/2024 To Date : 18/03/2024
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,825.00
20/02/2024	IN	TIBAN/32101097	32019413		SOMASHEKAR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26	1,832.00	0.00	23,657.00
21/02/2024	IN	TI/35341902	31467971		NAGARAJ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	25,235.00
21/02/2024	IN	TI/35341471	31467541		KAMALA BHI DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	26,860.00
28/02/2024	IN	TIBAN/32101656	32019969		JPN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,23,24,25,26	2,205.00	0.00	29,065.00
29/02/2024	IN	TI/35354402	31480466		SOMASHEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26	3,143.00	0.00	32,208.00
29/02/2024	IN	TIBAN/32101751	32020066		LATHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	3,462.00	0.00	35,670.00
04/03/2024	IN	TIBAN/32101929	32020244		MANJULA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26	1,544.00	0.00	37,214.00
07/03/2024	IN	TI/35365135	31491213		MANJULA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	1,029.00	0.00	38,243.00
07/03/2024	IN	TI/35365743	31491820		JPN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,23,25,26	1,029.00	0.00	39,272.00
11/03/2024	IN	TI/35370713	31496791		LATHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	42,320.00
13/03/2024	IN	TIBAN/32102599	32020913		HEMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,544.00	0.00	43,864.00

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14/03/2024	IN	TI/35376429	31502501		JAYA 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	45,959.00
16/03/2024	RT	32019199	132000506	CC-254/TIBAN/32100881/RS.17596/APROV ED SALY SAJU/QUANTITY MISTAKE		0.00	17,596.00	28,363.00
						24,134.00	17,596.00	
						*Period Closing Bal.:		28,363.00