



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/09/2024
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,852.00
02/09/2024	IN	TIKER/45243486	41248247		RAJANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27	1,029.00	0.00	13,881.00
02/09/2024	IN	TIKER/45244558	41249318		INDUKALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	14,669.00
11/09/2024	IN	TIKER/45259341	41264077		NAGESHWAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,34,35,36	1,544.00	0.00	16,213.00
14/09/2024	IN	TIKER/45263569	41268894		RAJANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	18,308.00
16/09/2024	IN	TIKER/45265663	41270985		NAGESHWAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,34,35,36	1,029.00	0.00	19,337.00
						6,485.00	0.00	
						*Period Closing Bal.:		19,337.00