



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/05/2024  
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,882.00
13/05/2024	IN	TIBAN/46202342	42202760		ANURADA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	2,800.00	0.00	12,682.00
16/05/2024	IN	TIKER/45070042	41070899		ANURADA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	2,607.00	0.00	15,289.00
20/05/2024	IN	TIBAN/46202813	42203230		SUDHAMANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22	2,205.00	0.00	17,494.00
						<b>7,612.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		17,494.00