



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 22/11/2024
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,081.00
02/11/2024	IN	TIKER/45338283	41346470		LATHA KUMARI 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	28,176.00
07/11/2024	IN	TIKER/45344165	41352589		PADMA GANDHI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-24,25,26,46,47	4,332.00	0.00	32,508.00
08/11/2024	IN	TIKER/45345737	41354160		LATHA KUMARI 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	34,981.00
09/11/2024	IN	TIKER/45347244	41355667		CHANDRA SHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26	1,544.00	0.00	36,525.00
13/11/2024	RT	41326063	141007116	CD/OT789/45318628/3277/BIJU SIR/UNIT CHANGE		0.00	3,277.00	33,248.00
14/11/2024	IN	TIKER/45353776	41362197		CHANDRA SHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26	1,029.00	0.00	34,277.00
16/11/2024	IN	TIKER/45358323	41367349		JAGA DISH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,095.00	0.00	36,372.00
20/11/2024	IN	TIKER/45363638	41372875		VISHALAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26	3,749.00	0.00	40,121.00
21/11/2024	IN	TIKER/45364671	41373990		JAGA DISH 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	42,594.00
21/11/2024	IN	TIKER/45365472	41374821		FAYAZ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	1,544.00	0.00	44,138.00
						21,334.00	3,277.00	
						*Period Closing Bal.:		44,138.00