



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/05/2024
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
22/05/2024	IN	TIKER/45079551	41080338		SUDHAMANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22	1,470.00	0.00	18,964.00
23/05/2024	IN	TIBAN/46203077	42203493		MAHADEV DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	21,059.00
26/05/2024	IN	TIKER/45085674	41086426		MAHADEV 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	23,532.00
27/05/2024	IN	TIBAN/46203327	42203743		MANJUNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,34,35,36	1,544.00	0.00	25,076.00
29/05/2024	IN	TIBAN/46203424	42203840		RAMESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,42	2,095.00	0.00	27,171.00
						17,289.00	0.00	
						*Period Closing Bal.:		27,171.00