



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**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	
18/09/2024	IN	TIKER/45268557	41274171		RAVI KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-14,15	1,445.00	0.00	20,782.00	
18/09/2024	RC		26083800	Bank Transfer		0.00	12,852.00	7,930.00	
19/09/2024	IN	TIKER/45271001	41276613		SHAKUNTHALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21	2,438.00	0.00	10,368.00	
22/09/2024	IN	TIKER/45273254	41278865		RAVI KUMAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-14,15	2,166.00	0.00	12,534.00	
22/09/2024	IN	TIKER/45273297	41278908		RAJANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27	3,143.00	0.00	15,677.00	
22/09/2024	IN	TIKER/45273340	41278951		SURYA PRAKASH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	16,934.00	
24/09/2024	IN	TIKER/45278390	41283995		SUGUNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27	2,205.00	0.00	19,139.00	
26/09/2024	IN	TIKER/45280693	41286296		SUDHAMANI 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	21,234.00	
27/09/2024	IN	TIKER/45283363	41288962		SUGUNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7	1,470.00	0.00	22,704.00	

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28/09/2024	IN	TIKER/45284496	41290095		SURYA PRAKASH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-42,43,44,45,46,47,3 1,32,33,34,35,36,37	1,578.00	0.00	24,282.00
						<b>24,282.00</b>	<b>12,852.00</b>	
						*Period Closing Bal.:		24,282.00