



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR006373 - NHS DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,794.00
04/07/2024	IN	TIKER/45147629	41149209		SUDHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	10,594.00
09/07/2024	IN	TIKER/45154743	41156311		SUDHINDRA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,095.00	0.00	12,689.00
09/07/2024	IN	TIKER/45155461	41157025		SUDHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,607.00	0.00	15,296.00
13/07/2024	IN	TIKER/45162761	41164317		SUDHINDRA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,724.00	0.00	18,020.00
13/07/2024	IN	TIKER/45162941	41164497		SHANTHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47	2,725.00	0.00	20,745.00
15/07/2024	RC		26051211	Bank Transfer		0.00	7,794.00	12,951.00
23/07/2024	IN	TIKER/45177046	41179835		NAGARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	14,495.00
24/07/2024	IN	TIKER/45179116	41181903		SHANTHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	1,817.00	0.00	16,312.00
26/07/2024	IN	TIKER/45183531	41186492		NAGARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	17,341.00
						17,341.00	7,794.00	
						*Period Closing Bal.:		17,341.00