



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/12/2024
BLR006507 - AKANKSHA Y N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2024	IN	TIKER/45380463	41390396		BOBBISHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,15,26	3,140.00	0.00	3,140.00
02/12/2024	IN	TIKER/45380928	41390866		FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	4,710.00
02/12/2024	IN	TIKER/45381470	41391420		UMESH DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	8,760.00
09/12/2024	IN	TIKER/45391976	41402246		FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	11,115.00
09/12/2024	IN	TIKER/45392170	41402439		BOBBISHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,15,26	4,710.00	0.00	15,825.00
						15,825.00	0.00	
						*Period Closing Bal.:		15,825.00