



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024  
 CBT000241 - MAHESH MATHIAN V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45093260	41093966		THEN MOZHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,16,17,21,22,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,16,17,21,22,24, 25,26,27	701.00	0.00	701.00
05/06/2024	IN	TIKER/45100695	41102336		SUDHA DENTCARE DMLS INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,16,17,2 1,22,23,24,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	30,146.00	0.00	30,847.00
07/06/2024	IN	TIKER/45104981	41106575		THEN MOZHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-43,44,35,36	5,240.00	0.00	36,087.00
12/06/2024	IN	TIKER/45111095	41112627		THEN MOZHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,24,25,26,27	7,860.00	0.00	43,947.00
13/06/2024	IN	TIKER/45114153	41115658		SUDHA DENTCARE DMLS INJECT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,17,21,22,23,2 4,26,27,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	63,384.00	0.00	107,331.00
13/06/2024	RT	41102336	141002337	AP-2513/TIKER/45100695/30146/WT CHANGE		0.00	30,146.00	77,185.00
						<b>107,331.00</b>	<b>30,146.00</b>	
						*Period Closing Bal.:		77,185.00