



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 08/05/2024  
 CBT001076 - SHERIN GRACE BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,839.00
01/05/2024	IN	TIKER/45046043	41045779		MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	62,538.00
03/05/2024	IN	TIKER/45050382	41050098	DISC-87/16.842%SPECIAL TYPE OF DISCOUNT ,, TEETH AMOUNT LESS 160	KAMALA K C DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,21,22,23,24,25,26,27	12,624.00	0.00	75,162.00
04/05/2024	IN	TIKER/45050870	41050586		AISAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS CERAMIC LAYERED WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21	6,694.00	0.00	81,856.00
07/05/2024	IN	TIKER/45054617	41055158		MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	84,416.00
						<b>24,577.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		84,416.00