



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001166 - POORNA L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2024	IN	TIKER/45053850	41053551		JYOTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,725.00	0.00	2,725.00
06/05/2024	IN	TIKER/45053981	41053682		JYOTI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	5,350.00
14/05/2024	IN	TIKER/45066730	41067626		JYOTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-26,27	1,817.00	0.00	7,167.00
20/05/2024	RC		26023011	Iporna87-3@okaxis-414162388887 Bank Transfer		0.00	6,167.00	1,000.00
						7,167.00	6,167.00	
						*Period Closing Bal.:		1,000.00