



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 05/11/2024
 CHN000088 - SANTHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		215.00
03/10/2024	RC		26091521	Cash Amount Received		0.00	215.00	0.00
04/10/2024	IN	TIKER/45294951	41301520		MALLIGA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-47	484.00	0.00	484.00
10/10/2024	IN	TIKER/45303442	41310309		SELLAMAL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	1,146.00
11/10/2024	IN	TIKER/45306100	41312962		MALLIGA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,889.00	0.00	5,035.00
15/10/2024	IN	TIKER/45310618	41317768		MALLIGA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15	894.00	0.00	5,929.00
22/10/2024	IN	TIKER/45320654	41328156		BALACHANDER DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	6,966.00
30/10/2024	RC		26104752	Bank Transfer		0.00	7,901.00	-935.00
30/10/2024	JE		3278242			7,901.00	0.00	6,966.00
						14,867.00	8,116.00	
						*Period Closing Bal.:		6,966.00