



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/02/2024 To Date : 18/03/2024
CHN000834 - MADAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,641.00
26/02/2024	IN	TI/35349032	31475094		STEFAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,16,17,22,24,25,26,27, 41,42,46,31,32,36,37	557.00	0.00	2,198.00
04/03/2024	IN	TI/35360097	31486167		STEFAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,15,16,17,22,24,25,26, 27,41,42,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,15,16,17,22,24,25,26, 27,41,42,46,31,32,36,37	4,709.00	0.00	6,907.00
07/03/2024	IN	TI/35365960	31492037		GEOGORY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,35,36,37	278.00	0.00	7,185.00
08/03/2024	IN	TI/35366798	31492875		OLGA LUSHCHISHIRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,13,14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,14,15	3,638.00	0.00	10,823.00
11/03/2024	IN	TI/35370662	31496740		STEFAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,15,16,17,22,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,15,16,17,22,24,2 5,26,27	7,064.00	0.00	17,887.00
						16,246.00	0.00	
						*Period Closing Bal.:		17,887.00