



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
 CHN001296 - SEEMA ALICE MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2024	IN	TIKER/45101633	41103261		AMINA SAHID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
12/06/2024	IN	TIKER/45111973	41113497		AMINA SAHID DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
16/06/2024	IN	TIKER/45118622	41120069		AMINA SAHID DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	3,716.00
16/06/2024	IN	TIKER/45119463	41120906		ELSIE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31	15,269.00	0.00	18,985.00
22/06/2024	IN	TIKER/45127661	41129519		NALINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	19,372.00
22/06/2024	IN	TIKER/45128425	41130262		AMINA SAHID DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	23,223.00
24/06/2024	IN	TIKER/45130449	41132277		ELSIE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	27,387.00
27/06/2024	IN	TIKER/45136130	41137870		NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,45,46,47,31,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,46,47,31,35,36, 37	484.00	0.00	27,871.00
						27,871.00	0.00	
						*Period Closing Bal.:		27,871.00