



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/04/2024 To Date : 04/07/2024
 CLT000750 - RANJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2024	IN	TIKER/45043577	41043328		MARIYAMBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	1,570.00
21/05/2024	IN	TIKER/45077076	41077882		SAHEEDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,47,34,35,36,37	278.00	0.00	1,848.00
30/05/2024	IN	TIKER/45092509	41093217		SAHEEDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	2,615.00	0.00	4,463.00
31/05/2024	IN	TIKER/45093950	41094649		MARIYAMBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	6,818.00
03/06/2024	IN	TIKER/45097819	41099489		SAHEEDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,47,34,35,36,37	3,922.00	0.00	10,740.00
02/07/2024	IN	TIKER/45144018	41145605		ZAINABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	21,714.00
						21,714.00	0.00	
						*Period Closing Bal.:		21,714.00