



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 11/05/2024
EKM000367 - VASANTHY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,985.00
05/04/2024	RC		26002064	vasanthi.p1@axl-409652577581 Bank Transfer		0.00	24,985.00	0.00
09/04/2024	IN	TIKER/45013172	41013095		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	12,078.00	0.00	12,078.00
12/04/2024	IN	TIKER/45018868	41018759		SHEENA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	5,085.00	0.00	17,163.00
13/04/2024	IN	TIKER/45019772	41019662		SHAMLA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,620.00	0.00	19,783.00
						19,783.00	24,985.00	
						*Period Closing Bal.:		19,783.00