



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
EKM000618 - BASIL M JACOB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		840.00
09/10/2024	IN	TIKER/45301527	41308395		ELIZABETH ANTONY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	1,562.00
09/10/2024	IN	TIKER/45301670	41308538		BABU P Q DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	2,284.00
14/10/2024	IN	TIKER/45308992	41316091		C J JACOB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	3,059.00
15/10/2024	IN	TIKER/45310072	41317225		TOMY V J DENTCARE ACRYLIC PLUS 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	5,154.00
21/10/2024	IN	TIKER/45318041	41325479		C J JACOB 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	6,000.00
21/10/2024	IN	TIKER/45318310	41325747		TOMY V J DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	8,473.00
23/10/2024	IN	TIKER/45322362	41329947		C J JACOB DENTCARE ACRYLIC PLUS 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	10,568.00
						<b>9,728.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,568.00