



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/04/2024 To Date : 15/05/2024  
IDU000150 - ALBERT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2024	IN	TIKER/45047826	41047554		LYSAMMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	1,940.00
06/05/2024	IN	TIKER/45052928	41052637		THANKAMMA THOMAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,715.00
08/05/2024	IN	TIKER/45058200	41059136		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , 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	1,234.00	0.00	3,949.00
11/05/2024	IN	TIKER/45063312	41064222		THANKAMMA 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	6,044.00
14/05/2024	IN	TIKER/45065560	41066460		BIJISHA BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,189.00
						<b>9,189.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		9,189.00