



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024  
IDU000150 - ALBERT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,647.00
12/11/2024	IN	TIKER/45350041	41358462		MATHUKUTY DENTCARE MAGNA FULL METAL INLAY-26	998.00	0.00	7,645.00
23/11/2024	IN	TIKER/45368824	41378306		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	8,032.00
27/11/2024	IN	TIKER/45373871	41383525		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,34, 35,36	423.00	0.00	8,455.00
						<b>1,808.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,455.00