



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/09/2024
KGM000074 - TOM MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,303.00
09/09/2024	IN	TIKER/45254574	41259318		VIJAYAKUMAR P 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	30,398.00
09/09/2024	IN	TIKER/45255661	41260405		V V JACOB DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	33,446.00
						5,143.00	0.00	
						*Period Closing Bal.:		33,446.00