



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 12/11/2024
 KLK000068 - MEDI DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,908.00
09/09/2024	RC		26079621	Bank Transfer		0.00	10,908.00	0.00
08/10/2024	IN	TIKER/45299472	41306343		HASAAAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,46,31,32,33,34, 35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,34, 35,36	3,462.00	0.00	3,462.00
08/10/2024	IN	TIKER/45300766	41307634		AMIA KR DAS DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	13,311.00
17/10/2024	IN	TIKER/45313876	41321173		AMIA KR DAS DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	14,120.00
25/10/2024	IN	TIKER/45324981	41332742		ANITA ROY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	16,732.00
25/10/2024	IN	TIKER/45325399	41333159		AMIA KR DAS DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	17,946.00
06/11/2024	IN	TIKOL/47001102	42901486		SABITA GOYEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,35,36,37	2,095.00	0.00	20,041.00
						20,041.00	10,908.00	
						*Period Closing Bal.:		20,041.00