



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
KLM000625 - AZEEZIA COLLEGE OF DENTAL SCIENCE AND RESEARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,962.00
01/02/2024	IN	TI/35311731	31437826		ATHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	20,686.00
03/02/2024	IN	TI/35314584	31440675		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,23,24,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,23,24,26	484.00	0.00	21,170.00
06/02/2024	IN	TI/35318521	31444615		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,24, 25,26	2,615.00	0.00	23,785.00
13/02/2024	IN	TI/35328676	31454767		GEETHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,23,25	1,544.00	0.00	25,329.00
13/02/2024	IN	TI/35329249	31455337		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,24,25,26	3,922.00	0.00	29,251.00
16/02/2024	IN	TI/35335108	31461182		SHANTHA RAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,31,32,33,34,35	278.00	0.00	29,529.00
17/02/2024	IN	TI/35335799	31461873		GEETHA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,23,25	1,544.00	0.00	31,073.00
23/02/2024	IN	TI/35345458	31471524		SHANTHA RAJAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36	2,205.00	0.00	33,278.00
24/02/2024	IN	TI/35347921	31473981		GEETHA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-12,13,14,15,23,25	1,446.00	0.00	34,724.00
						29,762.00	0.00	
						*Period Closing Bal.:		34,724.00