



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/04/2024
KNM000288 - JOVEE UKKEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,670.00
02/04/2024	IN	TIKER/45002482	41002468		ANITTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,058.00
05/04/2024	IN	TIKER/45008789	41008742		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,446.00
06/04/2024	IN	TIKER/45010774	41010712		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,834.00
11/04/2024	IN	TIKER/45016384	41016293		DEEPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26	484.00	0.00	16,318.00
11/04/2024	IN	TIKER/45017135	41017037		LIYA JOJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,463.00
12/04/2024	IN	TIKER/45019233	41019124		VARGHEESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	21,033.00
13/04/2024	IN	TIKER/45021072	41020954		DEEPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,46,47,36, 37	4,190.00	0.00	25,223.00
16/04/2024	IN	TIKER/45024382	41024242		VARGHEESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	27,578.00
18/04/2024	IN	TIKER/45027862	41027696		DEEPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,46,4 7,36,37	6,285.00	0.00	33,863.00
22/04/2024	IN	TIKER/45033201	41033005		SAHALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,498.00
						22,828.00	0.00	
						*Period Closing Bal.:		34,498.00