



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/11/2024 To Date : 18/12/2024
KSD000062 - KANNAN NAMBIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/12/2024	IN	TIKER/45386502	41396548		OMANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	423.00
07/12/2024	IN	TIKER/45390070	41400341		MOHANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	1,967.00
11/12/2024	IN	TIKER/45395729	41405996		OMANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	3,224.00
13/12/2024	IN	TIKER/45398606	41409478		KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	4,070.00
13/12/2024	IN	TIKER/45398852	41409736		MOHANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	5,099.00
16/12/2024	IN	TIKER/45402493	41413589		KUMARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27,44,45,46, 47,34,35,36,37	557.00	0.00	5,656.00
						5,656.00	0.00	
						*Period Closing Bal.:		5,656.00