



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/10/2024
KTM000137 - POOJA GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,678.00
04/09/2024	IN	TIKER/45247120	41251876		JOSE CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,246.00
13/09/2024	IN	TIKER/45262347	41267675		THRESSIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	19,048.00	0.00	26,294.00
14/09/2024	IN	TIKER/45264028	41269351		LELAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	27,069.00
20/09/2024	IN	TIKER/45272358	41277970		LEELAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,36,37	846.00	0.00	27,915.00
24/09/2024	IN	TIKER/45277759	41283365		LEELAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	31,708.00
28/09/2024	IN	TIKER/45285437	41291036		LEELAMMA 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 ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,269.00	0.00	34,977.00
						29,299.00	0.00	
						*Period Closing Bal.:		34,977.00