



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 11/11/2024  
LNW000231 - ROHIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,386.00
29/08/2024	IN	TIKER/45238303	41242740		SUDHA RASTOGI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	3,471.00	0.00	11,857.00
07/09/2024	IN	TIKER/45253698	41258443		SUDHA RASTOGI 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	15,650.00
27/09/2024	IN	TIKER/45283995	41289594		SUDHA RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	6,510.00	0.00	22,160.00
09/10/2024	RT	41258443	141005934	CD/SP823/45253698/3793/BP SIR/PARTIAL WORK UNIT CHANGE		0.00	3,793.00	18,367.00
						<b>13,774.00</b>	<b>3,793.00</b>	
						*Period Closing Bal.:		18,367.00