



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/07/2024
MDK000412 - CHENGAPPA M U

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,821.00
08/06/2024	IN	TIKER/45105502	41107095		KAMALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	10,357.00
27/06/2024	IN	TIKER/45135882	41137627		PUSHPA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	13,502.00
02/07/2024	IN	TIKER/45143997	41145584		INDIRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	17,125.00
05/07/2024	IN	TIKER/45148505	41150085		LEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,47,37	5,237.00	0.00	22,362.00
06/07/2024	IN	TIKER/45150364	41151942		PUSHPA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	24,875.00
09/07/2024	IN	TIKER/45154611	41156179		INDIRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	30,755.00
10/07/2024	IN	TIKER/45157187	41158750		VIJAYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	34,378.00
11/07/2024	IN	TIKER/45159173	41160735		SAROJA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,31,32,33,3 4,35,36,37	6,290.00	0.00	40,668.00
						36,847.00	0.00	
						*Period Closing Bal.:		40,668.00