



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/07/2024
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 |