



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024  
MDR000647 - JAFERS DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2024	IN	TIKER/45133952	41135721		SANGEETHA IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	6,642.00
28/06/2024	IN	TIKER/45137899	41139597		SAIRA BANU DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	8,737.00
04/07/2024	IN	TIKER/45147786	41149366		SAIRA BANU DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	11,210.00
15/07/2024	IN	TIKER/45163937	41165495		SHANTHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27	1,733.00	0.00	12,943.00
						<b>12,943.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,943.00