



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/01/2024 To Date : 11/06/2024
MVP000356 - ASHIF MUHAMMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2024	IN	TI/35376400	31502472		SIMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
16/03/2024	IN	TI/35379902	31505998		SIMI 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	423.00	0.00	810.00
21/03/2024	IN	TI/35385996	31512101		SIMI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	3,509.00
23/03/2024	IN	TI/35389462	31515570		SIMI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	6,069.00
25/03/2024	RC		16165845	Bank Transfer		0.00	6,069.00	0.00
29/05/2024	IN	TIKER/45090982	41091705		RAMALA SHAJAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
30/05/2024	RC		26027556	Bank Transfer		0.00	2,096.00	0.00
						8,165.00	8,165.00	
						*Period Closing Bal.:		0.00