



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000368 - SMILE ON DENTA CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2024	IN	TI/35359105	31485175		CHACKO MATHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
09/03/2024	IN	TI/35367373	31493452		CHACKO MATHAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
13/03/2024	IN	TI/35373643	31499714		CHACKO MATHAI 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	3,716.00
21/03/2024	IN	TI/35385951	31512056		CHACKO MATHAI 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	6,189.00
21/03/2024	IN	TI/35387036	31513139		KK BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	10,892.00
03/04/2024	RC		26000890	shamsymajeed16.1-1@okaxis-4094887698 17		0.00	10,892.00	0.00
						10,892.00	10,892.00	
						*Period Closing Bal.:		0.00