



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/08/2024  
 NGL000468 - JULIET DEEPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45150343	41151921		KERSOLE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00
18/07/2024	IN	TIKER/45168880	41170432		KERSOLE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	1,259.00
24/07/2024	IN	TIKER/45179010	41181797		KERSOLE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,35,36,37	4,709.00	0.00	5,968.00
02/08/2024	IN	TIKER/45195562	41198736		KERSOLE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,064.00	0.00	13,032.00
						<b>13,032.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,032.00