



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 02/11/2024
NRR000101 - NOBLE JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-60.00
15/10/2024	IN	TIKER/45310767	41317915		SIRAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	12,481.00
18/10/2024	IN	TIKER/45315703	41323084		SIRAJ A DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	7,417.00	0.00	19,898.00
19/10/2024	IN	TIKER/45315867	41323253		SIRAJ A DENTCARE DMLS SHORT COPING FOR OVERDENTURE-21,22	1,744.00	0.00	21,642.00
21/10/2024	IN	TIKER/45317981	41325419		SIRAJ A 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	22,065.00
24/10/2024	IN	TIKER/45324199	41331787		SIRAJ A 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	24,764.00
29/10/2024	IN	TIKER/45331707	41339671		SIRAJ A DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,453.00	0.00	28,217.00
						28,277.00	0.00	
						*Period Closing Bal.:		28,217.00