



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
 NRR000160 - RABEEBA P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45142213	41143831		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	911.00
05/07/2024	IN	TIKER/45148722	41150302		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	1,567.00
12/07/2024	IN	TIKER/45160353	41161913		JAMEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE NOVA CD PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	10,272.00	0.00	11,839.00
15/07/2024	IN	TIKER/45163901	41165459		RADHIKA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36	7,417.00	0.00	19,256.00
19/07/2024	IN	TIKER/45171572	41173119		JAMEELA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,065.00	0.00	21,321.00
19/07/2024	IN	TIKER/45172000	41173547		RADHIKA DENTCARE ACRYLIC LIGH CURE COATING-45,34 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,34	1,414.00	0.00	22,735.00
26/07/2024	IN	TIKER/45183834	41186794		JAMEELA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,511.00	0.00	26,246.00
						26,246.00	0.00	
						*Period Closing Bal.:		26,246.00