



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/12/2024 To Date : 10/12/2025
PTA000031 - THAJI VISHAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,888.00
10/12/2024	IN	TIKER/45393533	41403802		MINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	21,145.00
10/12/2024	IN	TIKER/45393886	41404155		THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	22,402.00
						2,514.00	0.00	
						*Period Closing Bal.:		22,402.00