



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 11/03/2024  
 PYN000108 - JERIN T ABRAHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,019.00
02/03/2024	IN	TI/35357543	31483616		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	5,162.00
02/03/2024	IN	TI/35357861	31483934		PREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	8,307.00
05/03/2024	IN	TI/35361685	31487756		ADWAID HAWLEYS APPLIANCE-21,31	1,378.00	0.00	9,685.00
08/03/2024	IN	TI/35365989	31492066		DOLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,45,31	5,237.00	0.00	14,922.00
09/03/2024	IN	TI/35367808	31493887		REETHAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	16,179.00
						<b>14,160.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		16,179.00