



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000257 - LAXMIDHAR M F

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2024	IN	TIKER/45203578	41206730		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	484.00
27/08/2024	IN	TIKER/45233631	41238072		NASIMBEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	4,709.00	0.00	5,193.00
02/09/2024	IN	TIKER/45243347	41248108		ATUL VORA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	5,471.00
07/09/2024	IN	TIKER/45253427	41258172		NASIMBEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	12,535.00
09/09/2024	IN	TIKER/45255246	41259990		ATUL VORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	14,630.00
19/09/2024	IN	TIKER/45270569	41276181		ATUL VORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	17,773.00
27/09/2024	RC		26087630	Bank Transfer		0.00	17,773.00	0.00
						17,773.00	17,773.00	
						*Period Closing Bal.:		0.00