



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/10/2024
SLG000006 - DASHMESH THAKUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		210.00
09/08/2024	IN	TIKER/45205877	41209028		JAGAT MOHAN SINGH IMPRESSION POST (READY MADE) PER UNIT-43,33	210.00	0.00	420.00
20/08/2024	IN	TIKER/45223083	41227229		JAGAT MOHAN SINGH DENTCARE NOVA SHORT COPING FOR OVERDENTURE-34,35	1,386.00	0.00	1,806.00
03/09/2024	IN	TIKER/45245367	41250127		JAGAT MOHAN SINGH BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	11,172.00
13/09/2024	IN	TIKER/45262920	41268247		JAGAT MOHAN SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	11,595.00
27/09/2024	IN	TIKER/45282850	41288449		JAGAT MOHAN SINGH DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	12,852.00
05/10/2024	IN	TIKER/45296158	41302726		JAGAT MOHAN SINGH DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	15,149.00
05/10/2024	IN	TIKER/45296272	41302840		JAGAT MOHAN SINGH METAL HOUSING PER UNIT-43,33	1,575.00	0.00	16,724.00
						16,514.00	0.00	
						*Period Closing Bal.:		16,724.00