



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/09/2024 To Date : 17/09/2024
TDP000002 - BAIJU JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,498.00
17/09/2024	IN	TIKER/45266702	41272024		SOJAN JOSEPH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , READY MADE MESH LARGE EXTRA(ABOVE 8 TEETH)-13,14,15,16,17,23,24,25,26 ,27 , READY MADE MESH LOWER (CD)-13,14,15,16,17,23,24,25,26,2 7	5,504.00	0.00	48,002.00
						5,504.00	0.00	
						*Period Closing Bal.:		48,002.00