



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 30/09/2024
TVM000684 - RAKHEE RAKESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,012.00
02/09/2024	RC		26076115	Bank Transfer		0.00	4,012.00	0.00
07/09/2024	IN	TIKER/45253550	41258295		SAHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00
07/09/2024	IN	TIKER/45254044	41258788		RESHMI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44,35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44,35	5,991.00	0.00	8,948.00
19/09/2024	IN	TIKER/45270021	41275633		SUBAIDA BEEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	12,093.00
19/09/2024	IN	TIKER/45270331	41275943		RESHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25	2,095.00	0.00	14,188.00
24/09/2024	IN	TIKER/45278325	41283930		SUBAIDA BEEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	16,701.00
						16,701.00	4,012.00	
						*Period Closing Bal.:		16,701.00