



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/08/2024
TVM001036 - ASHA VAHAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
22/06/2024	IN	TIKER/45127808	41129649		NASEEMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,35	484.00	0.00	481.00
26/06/2024	IN	TIKER/45133591	41135362		NASEEMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,35,36,37	3,749.00	0.00	4,230.00
02/07/2024	IN	TIKER/45143001	41144591		NASEEMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,35,36,37	2,499.00	0.00	6,729.00
02/07/2024	IN	TIKER/45144043	41145630		ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	7,422.00
11/07/2024	IN	TIKER/45158143	41159706		UMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	7,628.00
18/07/2024	IN	TIKER/45169716	41171266		UMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	1,544.00	0.00	9,172.00
26/07/2024	IN	TIKER/45182976	41185937		UMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	1,029.00	0.00	10,201.00
31/07/2024	IN	TIKER/45190971	41194155		ATHIRA BEGGS RETAINER (RETAINER)-11	750.00	0.00	10,951.00
						10,954.00	0.00	
						*Period Closing Bal.:		10,951.00