



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TVM001881 - ANAZ J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,089.00
03/07/2024	IN	TIKER/45144995	41146578		MOHANAN PILLAI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	5,664.00
04/07/2024	IN	TIKER/45147162	41148742		LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	1,257.00	0.00	6,921.00
10/07/2024	IN	TIKER/45156299	41157863		LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	1,578.00	0.00	8,499.00
13/07/2024	RC		26050214	Bank Transfer		0.00	8,499.00	0.00
16/07/2024	IN	TIKER/45165121	41166679		SANSREYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
						5,773.00	8,499.00	
						*Period Closing Bal.:		1,363.00