



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024
TVM002151 - ASHIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2022	IN	SA2200127533	1127284		ASWATHY 419 SOFT NIGHT GUARD-	1,344.00	0.00	1,344.00
02/07/2022	RC		6042457	Bank Transfer		0.00	1,344.00	0.00
29/05/2024	IN	TIKER/45090020	41090747		BABU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	1,621.00
08/06/2024	IN	TIKER/45106642	41108227		BABU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	5,671.00
13/06/2024	IN	TIKER/45113112	41114628		BABU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	10,147.00
16/06/2024	IN	TIKER/45119021	41120466		UMMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	10,990.00	0.00	21,137.00
26/07/2024	RC		26056322	Bank Transfer		0.00	15,000.00	6,137.00
						22,481.00	16,344.00	
						*Period Closing Bal.:		6,137.00