



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
TVM002265 - MINI JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,823.00
02/03/2024	IN	TI/35357303	31483376		SREEKUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	26,401.00
04/03/2024	IN	TI/35360226	31486295		PALLIVATHIKAL CHANDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,26,27	7,064.00	0.00	33,465.00
09/03/2024	IN	TI/35367350	31493429		SANTHAMMAL.L DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	34,240.00
13/03/2024	IN	TI/35373582	31499653		SANTHAMMAL.L DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	35,086.00
16/03/2024	RC		16162580	Bank Transfer		0.00	24,823.00	10,263.00
						10,263.00	24,823.00	
						*Period Closing Bal.:		10,263.00