



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/08/2024
TVM002329 - SHAMLY ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,635.00
03/06/2024	RC		26029057	shamlyanand@oksbi-415569694405 Bank Transfer		0.00	6,635.00	0.00
04/06/2024	IN	TIKER/45098394	41100060		MIDHUN AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
04/06/2024	IN	TIKER/45098672	41100338		SASI KUMAR 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	2,234.00
12/06/2024	IN	TIKER/45112245	41113765		SASI KUMAR DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	4,329.00
25/06/2024	IN	TIKER/45132162	41133955		SASI KUMAR DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	6,802.00
04/07/2024	IN	TIKER/45146315	41147897		VIJAYAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-25,33	775.00	0.00	7,577.00
19/07/2024	IN	TIKER/45170962	41172510		VIJAYAKUMARI 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	8,423.00
27/07/2024	IN	TIKER/45185773	41188727		VIJAYAKUMARI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	10,518.00
02/08/2024	IN	TIKER/45195354	41198528		VIJAYAKUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	2,473.00	0.00	12,991.00
						12,991.00	6,635.00	
						*Period Closing Bal.:		12,991.00