



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
VKM000968 - ANJU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,873.00
22/05/2024	IN	TIKER/45080108	41080890		MATTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17	3,806.00	0.00	29,679.00
23/05/2024	RC		26024629	Bank Transfer		0.00	25,873.00	3,806.00
28/05/2024	IN	TIKER/45087893	41088633		MATTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,17 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-15,16,17	4,719.00	0.00	8,525.00
						<b>8,525.00</b>	<b>25,873.00</b>	
						*Period Closing Bal.:		8,525.00