



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/09/2024
 VLH000035 - SABHISH SIVADAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,166.00
04/09/2024	IN	TIKER/45246959	41251715		ABDULLA KUTTY A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	2,734.00
04/09/2024	IN	TIKER/45247107	41251863		SHAJI B 3D PRINTED CAST-21,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	3,927.00	0.00	6,661.00
04/09/2024	IN	TIKER/45247471	41252227		SHAMEEM P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	11,898.00
06/09/2024	IN	TIKER/45252381	41257128		USHA T DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,23,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,23,24,25,26	7,862.00	0.00	19,760.00
						18,594.00	0.00	
						*Period Closing Bal.:		19,760.00