



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024
VLH000270 - IMCH HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIKER/45124680	41126452		BAVAKUTTY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35	4,402.00	0.00	4,402.00
05/07/2024	IN	TIKER/45148434	41150014		BAVAKUTTY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,296.00	0.00	10,698.00
16/07/2024	IN	TIKER/45166431	41167988		MAJEED DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	3,352.00	0.00	14,050.00
05/08/2024	IN	TIKER/45198690	41201852		MAJEED DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	18,771.00
						18,771.00	0.00	
						*Period Closing Bal.:		18,771.00