



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024
 VLH000359 - NIZAMS PEARL DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIKER/45157683	41159246		JUBARIYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00
11/07/2024	IN	TIKER/45158978	41160540		RIHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	1,136.00
17/07/2024	IN	TIKER/45167130	41168686		JUBARIYA 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	423.00	0.00	1,559.00
23/07/2024	IN	TIKER/45176938	41179727		JUBARIYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	2,816.00
30/07/2024	IN	TIKER/45189766	41192950		RIHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	3,315.00
01/08/2024	RC		26059311	9656538973@axl-421431147747 Bank Transfer		0.00	1,248.00	2,067.00
02/08/2024	IN	TIKER/45194976	41198151		JUBARIYA 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	3,645.00
						4,893.00	1,248.00	
						*Period Closing Bal.:		3,645.00