



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
WRG000065 - MADHUKAR REDDY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIHYD/46406750	42406752		RENUKA 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	846.00
14/09/2024	IN	TIKER/45263756	41269080		RANI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,17,24,25,26 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,24,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	13,337.00	0.00	14,183.00
14/09/2024	IN	TIHYD/46406982	42406982		RENUKA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	18,233.00
22/09/2024	IN	TIKER/45273615	41279226		RANI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-44,46 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,46	1,639.00	0.00	19,872.00
26/09/2024	IN	TIKER/45280972	41286574		RENUKA DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	24,348.00
						24,348.00	0.00	
						*Period Closing Bal.:		24,348.00