



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 13/08/2024**  
**WRG000154 - CHANDRA KANTH M DR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIHYD/46405068	42405070		NEERAJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00
01/08/2024	IN	TIHYD/46405164	42405166		NEERAJA 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	1,621.00
05/08/2024	IN	TIHYD/46405331	42405331		NEERAJA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	3,716.00
06/08/2024	IN	TIHYD/46405392	42405392		M SREEDHAR 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	3,234.00	0.00	6,950.00
10/08/2024	IN	TIKER/45208023	41211170		NEERAJA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	9,423.00
						<b>9,423.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		9,423.00