



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
AGM000002 - JOHNY MAMPILLY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 35,920.00
09/11/2024	IN	TIKER/45346436	41354859		ALEXIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,191.00
30/11/2024	IN	TIKER/45379305	41389199		NITHIN JOY DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	59,504.00	0.00	96,695.00
						60,775.00	0.00	
								*Period Closing Bal.: 96,695.00