



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024  
ALU000217 - ABIN ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2024	IN	TIKER/45205001	41208152		KASIM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	1,969.00
09/08/2024	IN	TIKER/45205258	41208409		NEETHU RIHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,065.00
26/08/2024	IN	TIKER/45233329	41237462		BINCY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	5,220.00
27/08/2024	IN	TIKER/45233539	41237980	DISC 79/10%/FIRST ALIGNER/2940	BINCY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	27,783.00	0.00	33,003.00
						<b>33,003.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		33,003.00