



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN003787 - ORANGE CLINICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -4.00
13/09/2024	IN	TIKER/45261944	41267273		SULEKHA MANTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,35,36,37	8,383.00	0.00	8,379.00
17/09/2024	IN	TIKER/45267888	41273208		MR. MANSOR ALI KHAN SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	9,459.00
20/09/2024	IN	TIKER/45271375	41276987		LAKSHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	10,614.00
20/09/2024	IN	TIKER/45271376	41276988		LAKSHMI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	53,395.00
27/09/2024	IN	TIKER/45283492	41289091		RAMANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	54,082.00
						54,086.00	0.00	
								*Period Closing Bal.: 54,082.00