



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/10/2024 To Date : 06/11/2024
 CHN004838 - RENEW AESTHETICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2024	IN	TIKER/45307935	41315038		NANDHINI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
14/10/2024	IN	TIKER/45307943	41315046	DISC 79/10%/FIRST ALIGNER/1599	NANDHINI DENTCARE ALIGNERS SMILE PER PACK-	15,119.00	0.00	16,274.00
29/10/2024	IN	TIKER/45331626	41339590		THERESA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	26,102.00
01/11/2024	RC		26105528	Bank Transfer		0.00	9,828.00	16,274.00
01/11/2024	RC		26105529	Bank Transfer		0.00	1,155.00	15,119.00
						26,102.00	10,983.00	
						*Period Closing Bal.:		15,119.00