



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/09/2024 To Date : 14/10/2024
 CNR000082 - PRASANTH KUMAR M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIKER/45293003	41299574		KALLIYANI DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	2,820.00
07/10/2024	IN	TIKER/45298113	41304939		RAJESWARI R NAIR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	5,519.00
09/10/2024	IN	TIKER/45301183	41308051		MIDHUN MATHEW DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	11,611.00
10/10/2024	IN	TIKER/45304151	41311017		MIDHUN MATHEW DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	12,766.00
10/10/2024	IN	TIKER/45304163	41311029	DISC 79/10%/FIRST ALIGNER/4642	MIDHUN MATHEW DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	37,771.00	0.00	50,537.00
						50,537.00	0.00	
						*Period Closing Bal.:		50,537.00