



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
EKM001063 - PARVATHY KAMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2024	IN	TIKER/45330815	41338782		VAIDYANATHAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43,44,34,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-43,44,34,36	1,726.00	0.00	1,726.00
05/11/2024	IN	TIKER/45340051	41348334		ALICIYA ZILBERT CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	3,705.00
						3,705.00	0.00	
						*Period Closing Bal.:		3,705.00