



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
EKM001377 - SOUMYA MURALEEDHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-8.00
03/06/2024	IN	TIKER/45097088	41098764		ALICE MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	5,237.00	0.00	5,229.00
14/06/2024	IN	TIKER/45115723	41117193	DISC 72/15%/SPOT OFFER/1323	DR SOUMYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	7,872.00	0.00	13,101.00
						13,109.00	0.00	
						*Period Closing Bal.:		13,101.00