



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/09/2024
EKM001435 - RITTHU MARIUM ABRAHAM

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 11/09/2024 | IN | TIKER/45258646 | 41263383 | | SOUMYA P.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31 | 1,570.00 | 0.00 | 1,570.00 |
| 14/09/2024 | IN | TIKER/45264787 | 41270110 | | SOUMYA P.V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,36 | 5,237.00 | 0.00 | 6,807.00 |
| 17/09/2024 | IN | TIKER/45266925 | 41272246 | | JOHNY ANTONY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,41,42, 45,46,36,37 | 3,087.00 | 0.00 | 9,894.00 |
| 22/09/2024 | IN | TIKER/45273911 | 41279522 | | JOHNY ANTONY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 1,42,45,46,36,37 | 2,058.00 | 0.00 | 11,952.00 |
| 22/09/2024 | RT | 41263383 | 141005392 | CD/SP427/45258646/1570/BP SIR/UNIT CHANGE | | 0.00 | 1,570.00 | 10,382.00 |
| | | | | | | 11,952.00 | 1,570.00 | |
| | | | | | | *Period Closing Bal.: | | 10,382.00 |