



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 02/12/2024
KGM000002 - DINESH P A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/10/2024	IN	TIKER/45327234	41335025		JEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25	4,709.00	0.00	4,709.00
30/10/2024	IN	TIKER/45333727	41341765		LETTINSHA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK- , DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	26,704.00
01/11/2024	IN	TIKER/45337127	41345311		JEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25	7,064.00	0.00	33,768.00
22/11/2024	IN	TIKER/45366664	41376067		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,46,47,34, 35,36,37	4,190.00	0.00	37,958.00
28/11/2024	IN	TIKER/45375985	41385716		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,46,4 7,34,35,36,37	6,285.00	0.00	44,243.00
						44,243.00	0.00	
						*Period Closing Bal.:		44,243.00