



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
KLK001009 - EXCELLA ORTHODONTICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,824.00
08/11/2024	IN	TIKER/45345451	41353875		DILIP ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	2,095.00	0.00	-729.00
14/11/2024	IN	TIKER/45354122	41362543		DILIP ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	2,414.00
02/12/2024	IN	TIKOL/47001792	42902510		SANKET CHOWKIDAR 3D PRINTED CAST-21,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	3,003.00	0.00	5,417.00
03/12/2024	IN	TIKOL/47001807	42902535		AMIT SARAF 3D PRINTED CAST-21,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	3,003.00	0.00	8,420.00
						11,244.00	0.00	
						*Period Closing Bal.:		8,420.00