



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000019 - SUNDARESAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/11/2024	IN	TIKER/45345974	41354397	disc-72/10%/spot offer(Approved by Kerala Zonal Head)	SHEEBA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	8,972.00	0.00	8,972.00
						8,972.00	0.00	
								*Period Closing Bal.: 8,972.00