



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/04/2024 To Date : 27/07/2024
KLM000060 - SMITA SARA MANOJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2024	IN	TIKER/45022614	41022487		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
28/04/2024	IN	TIKER/45042277	41042038		MUHAMMAD EJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,659.00
29/04/2024	IN	TIKER/45043611	41043361		FATHIMA SALIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,930.00
03/07/2024	IN	TIKER/45144431	41146018		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	6,706.00
20/07/2024	IN	TIKER/45172889	41174435		LISYMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	8,094.00
22/07/2024	IN	TIKER/45174816	41176360		MINI SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	9,482.00
23/07/2024	IN	TIKER/45177039	41179828		DR SMITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	10,169.00
						10,169.00	0.00	
						*Period Closing Bal.:		10,169.00