



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 28/10/2024
KLM000060 - SMITA SARA MANOJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIKER/45242245	41246796		SMITHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-26 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-26	1,421.00	0.00	1,421.00
14/09/2024	IN	TIKER/45263339	41268666		SOPHIE VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,809.00
25/09/2024	IN	TIKER/45278569	41284174		MANOLEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,197.00
03/10/2024	IN	TIKER/45292599	41299170		SHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,468.00
						5,468.00	0.00	
						*Period Closing Bal.:		5,468.00