



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/09/2024 To Date : 19/10/2024
KLM000609 - SREELEKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-12.00
19/09/2024	IN	TIKER/45270800	41276412		UNNIKANNAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,143.00
23/09/2024	IN	TIKER/45276504	41282113		RESHMI P S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	2,395.00
29/09/2024	IN	TIKER/45285918	41291518		RESHMI P S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	17,780.00
02/10/2024	IN	TIKER/45290960	41296548		SANI BOSE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,31	2,079.00	0.00	19,859.00
10/10/2024	RC		26094760	Bank Transfer		0.00	4,486.00	15,373.00
						19,871.00	4,486.00	
						*Period Closing Bal.:		15,373.00