



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 11/07/2024  
KLM000697 - NANDAKUMAR..

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIKER/45067312	41068207		HANAN MOHAMED DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00
15/05/2024	IN	TIKER/45067313	41068208		HAWRA AHMED ABDULLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	1,156.00
15/05/2024	IN	TIKER/45067675	41068563		HASHMYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	1,734.00
15/05/2024	IN	TIKER/45068844	41069711		SAYED ELYAS EYAD STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,784.00	0.00	6,518.00
10/07/2024	IN	TIKER/45156686	41158250		FATIMA ADDULLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	7,096.00
						<b>7,096.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,096.00