



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
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
10/08/2024	IN	TIKER/45208485	41211631		IRIN ELSA THOMAS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-36	1,363.00	0.00	8,459.00
13/08/2024	IN	TIKER/45213011	41216151		HAWRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	9,037.00
14/08/2024	IN	TIKER/45214859	41217996		SAVEENA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	9,615.00
14/08/2024	IN	TIKER/45215066	41218203		SAMAH FAISAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36	785.00	0.00	10,400.00
14/08/2024	IN	TIKER/45215113	41218250		ZAWAB ABDULLA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-25	785.00	0.00	11,185.00
20/09/2024	IN	TIKER/45272619	41278231		HAWRA MUSTAFA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	11,763.00
23/10/2024	RC		26100773	drnandu2010@okhdfcbank-429767025044 Bank Transfer		0.00	11,763.00	0.00
20/11/2024	IN	TIKER/45364087	41373371		BAYAN 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00
						13,265.00	11,763.00	
						*Period Closing Bal.:		1,502.00