



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
KLM000721 - ACHU R BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/11/2024	IN	TIKER/45367014	41376424		CHANDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
25/11/2024	IN	TIKER/45371080	41380636	disc79/10%/first aligner/586.70	DHANYA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,544.00	0.00	6,815.00
28/11/2024	IN	TIKER/45376411	41386202	DISC 79 /10% /FIRST ALIGNER/2636.90	DHANYA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	24,919.00	0.00	31,734.00
						31,734.00	0.00	
								*Period Closing Bal.: 31,734.00