



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 25/11/2024
KNJ000088 - BASITH SAMAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2024	IN	TIKER/45355560	41363981		DIYA SOJAN DENTCARE ALIGNERS PRIME 29 SPLINTS PER PACK-	6,109.00	0.00	6,109.00
16/11/2024	IN	TIKER/45357466	41365884		DIYA SOJAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,264.00
16/11/2024	IN	TIKER/45357483	41365901	DISC 87/11.349%/SPOT PRODUCTION/4125	DIYA SOJAN DENTCARE ALIGNERS PRIME 29 SPLINTS PER PACK-	33,830.00	0.00	41,094.00
19/11/2024	IN	TIKER/45361887	41371020		OMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,24,25,26 ,45,46,47	19,656.00	0.00	60,750.00
						60,750.00	0.00	
						*Period Closing Bal.:		60,750.00