



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 05/11/2024
 KNR000356 - NIGHIL MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45293740	41300311		SHALU SABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
06/10/2024	IN	TIKER/45297138	41303706		VEENA SASIDHARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	4,377.00
08/10/2024	IN	TIKER/45300722	41307590		MINNU JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	5,001.00
10/10/2024	IN	TIKER/45303161	41310028		MANJULA DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-45,46,47,33,34,35,36	2,095.00	0.00	7,096.00
16/10/2024	IN	TIKER/45311487	41318693		MANJULA DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-45,46,47,33,34,35,3 6	2,724.00	0.00	9,820.00
						9,820.00	0.00	
						*Period Closing Bal.:		9,820.00