



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MDR000364 - VASANTH THOMAS D C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,743.00
02/08/2024	IN	TIKER/45194538	41197721		LEATHEAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	20,313.00
06/08/2024	IN	TIKER/45200554	41203710		SARONA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	20,891.00
06/08/2024	IN	TIKER/45201394	41204547		LEATHEAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	23,246.00
12/08/2024	IN	TIKER/45210659	41213799		STEEFI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,517.00
						5,774.00	0.00	
						*Period Closing Bal.:		24,517.00