



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 PLK000163 - TONY THOMAS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 9,435.00 |
| 22/09/2024 | IN | TIKER/45274344 | 41279955 | | SABAREESH DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-13,23 | 18,869.00 | 0.00 | 28,304.00 |
| 27/09/2024 | IN | TIKER/45282941 | 41288540 | | RANI MERLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 28,939.00 |
| 30/09/2024 | IN | TIKER/45287419 | 41293010 | | SR SMITHA DENTCARE FLEX SEMI-RIGID PD RELINE 7-10 TEETH-11,12,13,14,15,16,27 | 2,048.00 | 0.00 | 30,987.00 |
| | | | | | | 21,552.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 30,987.00 |