



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/11/2024  
PRM000031 - JIDESH N K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 32,024.00
01/11/2024	IN	TIKER/45336119	41344303		ASYA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	4,868.00	0.00	36,892.00
07/11/2024	IN	TIKER/45343646	41352013		SUJISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	38,163.00
						<b>6,139.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 38,163.00