



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/10/2024
SLM000428 - NANDHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2024	IN	TIKER/45202160	41205313		MANASUINI JOY HYRAX BANDED (RME) (EXPANSION)-11 , FAN EXPANDER WITH RME SCREW-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	7,567.00	0.00	7,567.00
24/08/2024	IN	TIKER/45230838	41234973		TANISHA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , NOVEL DESIGN (MISCELLANEOUS)-11,41 , SPRING (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	2,330.00	0.00	9,897.00
13/09/2024	IN	TIKER/45262749	41268076		YOOSUF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	13,042.00
26/09/2024	RC		26087366	dr.nandhiniselvaraj-2@oksbi-427092687721 Bank Transfer		0.00	2,330.00	10,712.00
						13,042.00	2,330.00	
						*Period Closing Bal.:		10,712.00