



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/09/2024 To Date : 12/10/2024
TVM000605 - MANOJ S NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/09/2024	IN	TIKER/45277560	41283167		ABHIJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
30/09/2024	IN	TIKER/45286921	41292519		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	3,665.00	0.00	4,936.00
05/10/2024	IN	TIKER/45295540	41302108		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	5,498.00	0.00	10,434.00
05/10/2024	IN	TIKER/45295826	41302394		JYOTHI RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,822.00
09/10/2024	RC		26094723	Bank Transfer		0.00	4,936.00	6,886.00
						11,822.00	4,936.00	
						*Period Closing Bal.:		6,886.00