



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2024 To Date : 20/12/2024  
TVM001497 - VAISAKH M NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,906.00
06/12/2024	IN	TIKER/45388997	41399270		MEENU MOHANDAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,177.00
06/12/2024	IN	TIKER/45389189	41399461		MEENU MOHANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	5,361.00
14/12/2024	IN	TIKER/45401669	41412717		JAYARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	7,545.00
						<b>5,639.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,545.00