



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024
TVM002329 - SHAMLY ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,807.00
09/11/2024	IN	TIKER/45347374	41355797		PADMASAMBHAVAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	8,375.00
19/11/2024	IN	TIKER/45361541	41370671		ANOOP DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	10,987.00
09/12/2024	IN	TIKER/45392829	41403098		PADMASAMBHAVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,680.00
						7,873.00	0.00	
						*Period Closing Bal.:		11,680.00