



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 20/12/2024  
TVM002441 - AROMAL A J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,356.00
03/12/2024	IN	TIKER/45384309	41394374	DISC 79/10%/FIRST ALIGNER/588	PRAKASH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,557.00	0.00	18,913.00
04/12/2024	IN	TIKER/45385969	41396033	DISC 79/10%/FIRST ALIGNER/2352	PRAKASH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	22,226.00	0.00	41,139.00
06/12/2024	IN	TIKER/45387878	41398151		SUDHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	49,487.00
11/12/2024	RT	41388604	141007979	dc-124/tiker/45378729/13356/discountfm/ 10%		0.00	13,356.00	36,131.00
11/12/2024	IN	TIKER/45395168	41405436	disc69-a/10%/new dr	SUDHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,35,36,37,38	12,020.00	0.00	48,151.00
11/12/2024	IN	TIKER/45395359	41405627		PRAKASH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	49,306.00
13/12/2024	RC		26126963	rubyaromal@okhdfcbank-434835472594 Bank Transfer		0.00	49,306.00	0.00
						<b>49,306.00</b>	<b>62,662.00</b>	
						*Period Closing Bal.:		0.00