



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
 VDK000401 - HANNATH MAVILATTU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,583.00
21/08/2024	RC		26069992	Cash Amount Received		0.00	1,500.00	1,083.00
22/08/2024	IN	TIKER/45226397	41230541		THEERTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,718.00
07/09/2024	IN	TIKER/45252483	41257230		ZAYAN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	5,039.00
09/09/2024	IN	TIKER/45256063	41260806		MUHAMMED ABDUL RASAK MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	10,607.00
09/09/2024	IN	TIKER/45256125	41260868		RAFEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,878.00
11/09/2024	IN	TIKER/45259399	41264135		EASEELA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,149.00
11/09/2024	IN	TIKER/45259424	41264160		YADU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,420.00
						13,337.00	1,500.00	
						*Period Closing Bal.:		14,420.00