



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/03/2024 To Date : 30/05/2024
CLT000592 - THAMIR MUHAMMED CALICUT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,136.00
22/04/2024	RC		26009537	Bank Transfer		0.00	4,568.00	4,568.00
13/05/2024	IN	TIKER/45064013	41064922		SAFIYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	5,825.00
13/05/2024	IN	TIKER/45064779	41065680		FATHIMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	6,870.00
17/05/2024	IN	TIKER/45071216	41072067		FATHIMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	8,438.00
27/05/2024	IN	TIKER/45087243	41087982		SAFIYA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	10,016.00
29/05/2024	RC		26027132	Bank Transfer		0.00	2,095.00	7,921.00
						5,448.00	6,663.00	
						*Period Closing Bal.:		7,921.00