



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024  
KLM000495 - ANUJA SHIRAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,910.00
01/08/2024	IN	TIKER/45192902	41196086		ISHITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	29,488.00
01/08/2024	IN	TIKER/45193679	41196863		NAZEERA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	31,961.00
02/08/2024	RC		26060030	anushihabudeen@okaxis-458112018599 Bank Transfer		0.00	27,392.00	4,569.00
16/08/2024	IN	TIKER/45218228	41221363		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	5,957.00
17/08/2024	IN	TIKER/45219960	41223092		NAVAMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	6,535.00
19/08/2024	IN	TIKER/45221061	41225209		ABDUL SALAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27	1,257.00	0.00	7,792.00
19/08/2024	IN	TIKER/45221406	41225553		ANZEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,180.00
20/08/2024	IN	TIKER/45222747	41226893		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,568.00
20/08/2024	IN	TIKER/45223768	41227913		HASHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,956.00
22/08/2024	IN	TIKER/45226000	41230144		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,344.00
22/08/2024	IN	TIKER/45227178	41231321		ABIRAMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	14,499.00
23/08/2024	IN	TIKER/45227920	41232062		ABDUL SAMADH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,26,27	1,578.00	0.00	16,077.00
						<b>14,559.00</b>	<b>27,392.00</b>	
						*Period Closing Bal.:		16,077.00