



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 19/11/2024 To Date : 19/12/2024**  
**KLM000685 - RAHUL V S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
28/11/2024	IN	TIKER/45376403	41386194		SALOOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,491.00	0.00	2,879.00
02/12/2024	RC		26120665	rahulvs12345@okaxis-433787767085 Bank Transfer		0.00	1,491.00	1,388.00
02/12/2024	IN	TIKER/45382396	41392399		NASEEMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,24	1,930.00	0.00	3,318.00
03/12/2024	IN	TIKER/45382881	41392891		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	4,809.00
07/12/2024	IN	TIKER/45390408	41400679		NASEEMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,24	1,286.00	0.00	6,095.00
13/12/2024	IN	TIKER/45398869	41409753		RIYAS LATHEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	8,279.00
17/12/2024	RC		26128506	8089198556@apl-435263508564 Bank Transfer		0.00	2,184.00	6,095.00
17/12/2024	RC		26128512	8089198556@apl-435232474029 Bank Transfer		0.00	1,491.00	4,604.00
						<b>8,382.00</b>	<b>5,166.00</b>	
						*Period Closing Bal.:		4,604.00