



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2023 To Date : 25/01/2024
KLM000685 - RAHUL V S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2023	IN	TI/35202676	31327695		SUNEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
17/11/2023	IN	TI/35203604	31328624		SHAMNAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
20/11/2023	JE		2275096			0.00	2,776.00	0.00
07/12/2023	IN	TI/35231473	31356521		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
23/12/2023	IN	TI/35255127	31380160		AJMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,484.00
02/01/2024	RC		16126051	8089198556@axisb-436836519331 Bank Transfer		0.00	2,096.00	1,388.00
17/01/2024	IN	TI/35288571	31414670		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,956.00
20/01/2024	RC		16134839	rahulvs12345@okaxis-402083680197 Bank Transfer		0.00	1,568.00	1,388.00
						7,828.00	6,440.00	
						*Period Closing Bal.:		1,388.00