



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/11/2024 To Date : 08/12/2024  
KNM000391 - NAJMUDHEEN N M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,224.00
09/11/2024	IN	TIKER/45347088	41355511		LALITHA GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 25,26	2,615.00	0.00	29,839.00
09/11/2024	RC		26110325	Cash Amount Received		0.00	1,000.00	28,839.00
14/11/2024	IN	TIKER/45354876	41363297		LALITHA GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,25,26	3,922.00	0.00	32,761.00
27/11/2024	RC		26118703	Cash Amount Received		0.00	5,000.00	27,761.00
28/11/2024	IN	TIKER/45375711	41385438		FATHIMA ASLAHA DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	6,077.00	0.00	33,838.00
05/12/2024	IN	TIKER/45387291	41397355		JASNAFRR SHERA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	34,878.00
05/12/2024	RC		26123446	Cash Amount Received		0.00	3,000.00	31,878.00
						<b>13,654.00</b>	<b>9,000.00</b>	
						*Period Closing Bal.:		31,878.00