



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/12/2024
PRM000023 - ABDUL GAFOOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,692.00
09/08/2024	IN	TIKER/45206398	41209549		VIJAYAKRISHNAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,24,36	412.00	0.00	24,104.00
13/08/2024	RC		26065537	Bank Transfer		0.00	10,000.00	14,104.00
18/08/2024	IN	TIKER/45220781	41223911		VIJAYAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,24,25,36	20,101.00	0.00	34,205.00
17/09/2024	RC		26082683	Bank Transfer		0.00	12,000.00	22,205.00
20/09/2024	IN	TIKER/45271438	41277050		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	25,340.00
11/11/2024	RC		26110190	Bank Transfer		0.00	12,000.00	13,340.00
						23,648.00	34,000.00	
						*Period Closing Bal.:		13,340.00