



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
TVM001435 - ABDUL SHAMEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
01/11/2024	RC		26105272	febinelias16@okaxis-430693349283 Bank Transfer		0.00	2,096.00	0.00
19/11/2024	IN	TIKER/45360731	41369827		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,491.00	0.00	1,491.00
						<b>1,491.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		1,491.00