



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 14/12/2024
TVM002315 - RENI ELIZABETH MAMMEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,822.00
02/12/2024	IN	TIKER/45380965	41390903		RAHMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,26,27,44,46,36,37	412.00	0.00	30,234.00
04/12/2024	RC		26121780	Bank Transfer		0.00	20,000.00	10,234.00
05/12/2024	IN	TIKER/45386096	41396160		SWATHY VIJAYARAGAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-12	11,456.00	0.00	21,690.00
05/12/2024	IN	TIKER/45386837	41396883		RAHMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,26,27,44,45,36,37	4,190.00	0.00	25,880.00
10/12/2024	IN	TIKER/45393266	41403535	DISC-72/5%/SPOT OFFER	DR RATHEESH RAJENDRAN IPS EMAX PRESS LAYERING VENEER-11,13,21	9,845.00	0.00	35,725.00
11/12/2024	IN	TIKER/45395090	41405358		RAHMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,26,27,44,45,3 6,37	6,285.00	0.00	42,010.00
						32,188.00	20,000.00	
						*Period Closing Bal.:		42,010.00