



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CBT001188 - SHINE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2024	IN	TIKER/45175889	41177433		AJITH 3D PRINTED CAST-33 , BAND & LOOP (SPACE MAINTAINER)-33	1,712.00	0.00	1,712.00
07/08/2024	RC		26063095	vickybds95ms-2@okaxis-422058874803 Bank Transfer		0.00	1,712.00	0.00
11/09/2024	IN	TIKER/45259491	41264227		NIVYA 3D PRINTED CAST-24 , BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,463.00	0.00	1,463.00
07/10/2024	RC		26093148	vickybds95ms-2@okaxis-428129613660 Bank Transfer		0.00	1,463.00	0.00
30/10/2024	IN	TIKER/45333174	41341213		FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,734.00	0.00	1,734.00
06/11/2024	RC		26107540	vickybds95ms-2@okaxis-467734548090 Bank Transfer		0.00	1,734.00	0.00
17/11/2024	IN	TIKER/45358662	41367689		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00
						7,093.00	4,909.00	
						*Period Closing Bal.:		2,184.00