



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
CHN004595 - SHIFAYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/11/2023	IN	TI/35198092	31323012		ASHVIK STANDARD BAND (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	1,686.00	0.00	1,686.00
14/11/2023	RC		16105010	Cash Amount Received		0.00	1,686.00	0.00
13/03/2024	IN	TI/35374196	31500266		ARSHAT HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
19/03/2024	RC		16163508	shifaya2000.rb@okaxis-444553222207 Bank Transfer		0.00	1,378.00	0.00
03/04/2024	IN	TIKER/45004344	41004317		KRITHIKA BEGGS RETAINER-11,41	1,499.00	0.00	1,499.00
09/04/2024	IN	TIKER/45014750	41014660		PUNITHAVALLY HAWLEYS APPLIANCE-41	689.00	0.00	2,188.00
10/04/2024	RC		26004135	shifaya2000.rb@okaxis-410104857572 Bank Transfer		0.00	1,500.00	688.00
16/04/2024	RC		26006898	shifaya2000.rb@okaxis-410714588387 Bank Transfer		0.00	700.00	-12.00
28/10/2024	IN	TIKER/45329678	41337535		RATCHAYA FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	1,143.00
						6,407.00	5,264.00	
						*Period Closing Bal.:		1,143.00