



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/07/2024
 CLT000208 - MUHAMED JASIR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,040.00
04/05/2024	IN	TIKER/45051543	41051257	35381249 BILL CREDIT NOTE FOR GINGIVA CHARGE REDUCING	SHIBIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	7,456.00
04/05/2024	RT	31507347	141001181	AP-914/TI/35381249/3358/DAISY MADAM/NO NEED GINGIVA		0.00	3,358.00	4,098.00
18/05/2024	RC		26022419	comfortssdc@okaxis-413929181666 Bank Transfer		0.00	4,098.00	0.00
24/05/2024	IN	TIKER/45082518	41083287		SABIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	4,703.00
						7,119.00	7,456.00	
						*Period Closing Bal.:		4,703.00