



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/03/2024 To Date : 11/05/2024
 CLT000208 - MUHAMED JASIR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,871.00
18/03/2024	IN	TI/35381249	31507347		SHIBIN IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,358.00	0.00	5,229.00
15/04/2024	IN	TIKER/45022465	41022338		ABDUL LATHEEF DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,16,21,22,25,26	1,311.00	0.00	6,540.00
17/04/2024	RC		26007918	Cash Amount Received		0.00	1,500.00	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
						7,085.00	4,858.00	
						*Period Closing Bal.:		4,098.00