



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2023 To Date : 01/04/2024
CLT000251 - RIYAS AHAMED P BALUSSERY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,626.00
27/04/2023	IN	SA2300032779	31032754		SUHARA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,47	3,140.00	0.00	5,766.00
02/05/2023	RC		16013004	Cash Amount Received		0.00	3,140.00	2,626.00
13/02/2024	JE		2463575			0.00	2,626.00	0.00
13/02/2024	JE		2466394			2,626.00	0.00	2,626.00
14/02/2024	JE		2466474			0.00	2,626.00	0.00
26/02/2024	IN	TI/35349861	31475922		GIRIJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00
28/02/2024	IN	TI/35353182	31479242		AYISHA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,332.00
28/02/2024	IN	TI/35353183	31479243		AYISHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	8,487.00
28/02/2024	IN	TI/35353195	31479255		AYISHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	48,768.00
02/03/2024	RC		16155386	Bank Transfer		0.00	48,768.00	0.00
						54,534.00	57,160.00	
						*Period Closing Bal.:		0.00