



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
CLT000741 - LIJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,016.00
02/08/2024	IN	TIKER/45194209	41197392		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	8,329.00
03/08/2024	RC		26060392	liji.1010-2@waicici-421651453275 Bank Transfer		0.00	7,016.00	1,313.00
12/08/2024	IN	TIKER/45210064	41213205		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,196.00	0.00	3,509.00
13/08/2024	IN	TIKER/45212966	41216106		SANGETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,897.00
14/08/2024	IN	TIKER/45214676	41217813		DR JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,993.00
14/08/2024	IN	TIKER/45215202	41218339		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,381.00
15/08/2024	IN	TIKER/45216569	41219706		BLESSY IPS EMAX PRESS LAYERING VENEER-11,12,21	9,963.00	0.00	18,344.00
16/08/2024	IN	TIKER/45218399	41221534		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	20,313.00
27/08/2024	RC		26072204	drlijimp@okaxis-424035619863 Bank Transfer		0.00	1,388.00	18,925.00
27/08/2024	RC		26072205	drlijimp@okaxis-460639819831 Bank Transfer		0.00	1,388.00	17,537.00
27/08/2024	RC		26072218	drlijimp@okaxis-424059516638 Bank Transfer		0.00	1,969.00	15,568.00
27/08/2024	IN	TIKER/45234122	41238562		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	19,732.00
28/08/2024	IN	TIKER/45236143	41240582		YUMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,120.00
						25,865.00	11,761.00	
						*Period Closing Bal.:		21,120.00