



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM001337 - JITHIN PRABHAKARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2022	IN	SA2200259799	1259408		DEEPAK SHANKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
10/10/2022	RC		6080457	Bank Transfer		0.00	1,958.00	0.00
22/11/2022	IN	SA2200326531	1326162		MEERA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	5,859.00
03/12/2022	RC		6106181	Bank Transfer		0.00	5,859.00	0.00
12/02/2023	IN	SA2200438153	1438566		ADHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
23/02/2023	RC		6139437	Cash Amount Received		0.00	3,000.00	-34.00
17/06/2023	IN	SA2300094749	31104243		SIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,924.00
25/07/2023	IN	SA2300123642	31161749		FEMIA PATRUX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-25 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-23 ,24	6,598.00	0.00	8,522.00
28/07/2023	IN	SA2300123863	31167046		FEMIA DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , PATRUX PFM FULL / FACING CERAMIC LAYERING-23 ,24 ,25	4,964.00	0.00	13,486.00
01/08/2023	RC		16056331	Bank Transfer		0.00	1,958.00	11,528.00
31/08/2023	RC		16069033	Bank Transfer		0.00	11,528.00	0.00
04/01/2024	IN	TI/35271096	31395945		SHIFANA BEGGS RETAINER-11,41	1,499.00	0.00	1,499.00
01/02/2024	RC		16140324	amalsajipallath@okaxis-439820257429 Bank Transfer		0.00	1,499.00	0.00
						<b>25,802.00</b>	<b>25,802.00</b>	
						*Period Closing Bal.:		0.00