



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/10/2024 To Date : 18/10/2024  
ITY000130 - SHIJIN K K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,347.00
05/10/2024	RC		26093251	Cash Amount Received		0.00	12,000.00	7,347.00
07/10/2024	IN	TIKER/45298285	41305111		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,618.00
08/10/2024	IN	TIKER/45300331	41307199		JOOBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	11,753.00
16/10/2024	IN	TIKER/45311547	41318753		ANU SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,024.00
17/10/2024	IN	TIKER/45312726	41319974		ALAGANANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,659.00
17/10/2024	IN	TIKER/45312918	41320162		PRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,930.00
						<b>7,583.00</b>	<b>12,000.00</b>	
						*Period Closing Bal.:		14,930.00