



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
ITY000130 - SHIJIN K K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,885.00
05/07/2024	IN	TIKER/45148789	41150369		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,156.00
05/07/2024	RC		26046581	Dr. Shijin Cash Amount Received		0.00	2,000.00	3,156.00
11/07/2024	IN	TIKER/45158722	41160284		SHAMSUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,724.00
15/07/2024	IN	TIKER/45163875	41165433		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,292.00
23/07/2024	IN	TIKER/45178155	41180943		. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,563.00
26/07/2024	IN	TIKER/45183030	41185991		RAMEESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	10,698.00
26/07/2024	IN	TIKER/45183384	41186345		SHAMNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	6,280.00	0.00	16,978.00
						15,093.00	2,000.00	
						*Period Closing Bal.:		16,978.00