



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
KGM000079 - REEJA BABY

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 29/09/2023 | IN | TI/35136790 | 31261684 | | ALIYAS PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 |
| 10/10/2023 | IN | TI/35151578 | 31276477 | | NOBLE GCORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 4,192.00 |
| 28/11/2023 | RC | | 16110788 | reejabins@okaxis-333241703961 Bank Transfer | | 0.00 | 4,192.00 | 0.00 |
| 01/02/2024 | IN | TI/35310790 | 31436887 | | ANTU CIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 1,388.00 |
| 15/05/2024 | RC | | 26020349 | reeja.9435@wahdfcbank-413645169843 Bank Transfer | | 0.00 | 1,388.00 | 0.00 |
| 05/06/2024 | IN | TIKER/45100397 | 41102040 | | BIJU CHACKO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 3,846.00 |
| | | | | | | 9,426.00 | 5,580.00 | |
| | | | | | | *Period Closing Bal.: | | 3,846.00 |