



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
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
						<b>9,426.00</b>	<b>5,580.00</b>	
						*Period Closing Bal.:		3,846.00