



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000426 - SHIJITH MALAYIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2023	IN	TI/35067566	31192258		DR SHAMEEMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
24/08/2023	IN	TI/35085377	31210080		DR SHARMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	5,276.00
02/09/2023	RC		16070405	Bank Transfer		0.00	5,276.00	0.00
18/09/2023	IN	TI/35120354	31245207		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
19/09/2023	IN	TI/35122109	31246972		KAMALAKSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,776.00
20/09/2023	RC		16079440	Bank Transfer		0.00	2,776.00	0.00
18/03/2024	IN	TI/35380665	31506764		KAMALAKSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
20/03/2024	RC		16164451	kamalkaranghat@okhdfcbank-40803916780 2		0.00	4,164.00	0.00
09/04/2024	IN	TIKER/45014787	41014697		DINESHAN K DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
15/04/2024	RC		26006032	dinukattana@oksbi-410627417245 Bank Transfer		0.00	730.00	0.00
						<b>12,946.00</b>	<b>12,946.00</b>	
						*Period Closing Bal.:		0.00