



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000431 - MELVIN MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2024	IN	TI/35369376	31495455		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
21/03/2024	IN	TI/35386382	31512487		SIMI JHONSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	8,329.00
29/04/2024	IN	TIKER/45042851	41042608		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	11,474.00
13/05/2024	IN	TIKER/45065093	41065994		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,533.00	0.00	16,007.00
18/05/2024	JE		2828464			0.00	5,000.00	11,007.00
24/05/2024	IN	TIKER/45082727	41083495		SHERIN SHAZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	12,395.00
04/07/2024	RC		26045846	Cash Amount Received		0.00	10,000.00	2,395.00
						<b>17,395.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		2,395.00