



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
MLK000005 - SHIJAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187321	41190272		ANILA BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00
23/08/2024	RC		26071107	Cash Amount Received		0.00	750.00	0.00
25/08/2024	IN	TIKER/45232515	41236649		SUKANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00
26/08/2024	RC		26071426	shijasshaji143-1@oksbi-423989267788 Bank Transfer		0.00	5,000.00	4,434.00
30/08/2024	IN	TIKER/45239608	41244045		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,33,34,35	12,541.00	0.00	16,975.00
03/09/2024	RC		26076889	Cash Amount Received		0.00	2,000.00	14,975.00
30/09/2024	RC		26089186	shijasshaji143-1@oksbi-427475144098 Bank Transfer		0.00	4,000.00	10,975.00
23/10/2024	RC		26100630	shijas.s@ybl-904967338252 Bank Transfer		0.00	10,000.00	975.00
						22,725.00	21,750.00	
						*Period Closing Bal.:		975.00