



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000395 - BIJU SATIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2022	IN	SA2200100141	1099969		LOUIES JOSEPH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
25/08/2022	RC		6059267	Bank Transfer		0.00	1,383.00	0.00
02/01/2023	IN	SA2200381080	1381552		SHAJAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,21 ,22 ,23 ,24 ,43 ,44	6,720.00	0.00	6,720.00
06/01/2023	IN	SA2200387193	1387661		SHAJAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,21 ,22 ,23 ,24 ,43 ,44	4,998.00	0.00	11,718.00
07/03/2023	RC		6145495	Bank Transfer		0.00	8,000.00	3,718.00
17/03/2023	RC		6149506	Cash Cash Amount Received		0.00	3,718.00	0.00
						13,101.00	13,101.00	
						*Period Closing Bal.:		0.00