



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2023 To Date : 30/06/2023  
TVM001849 - SHAHIN ISMAIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,030.00
10/06/2023	IN	SA2300084695	31091768		SHAHIDA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,988.00
11/06/2023	IN	SA2300086001	31093497		SHAMSUDEEN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,513.00
12/06/2023	IN	SA2300086856	31094819		NIMISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	9,430.00
22/06/2023	IN	SA2300100463	31111631		NITHIN SYAM 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-36	6,153.00	0.00	15,583.00
22/06/2023	IN	SA2300100699	31111867		RAJASHEKARA KURUP 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,410.00
22/06/2023	RC		16037721	Cash Amount Received		0.00	5,000.00	12,410.00
23/06/2023	RT		131002293	Scheme generated creditnote		0.00	893.00	11,517.00
27/06/2023	IN	SA2300105947	31118267		RAJAGOPAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,651.00
30/06/2023	IN	SA2300109505	31123235		BINU KUMAR N 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,785.00
						<b>16,648.00</b>	<b>5,893.00</b>	
						*Period Closing Bal.:		13,785.00