



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/11/2024
 VDK000485 - SHILPA SANOOP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
09/01/2024	IN	TI/35278402	31403017		SAKKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
10/01/2024	RC		16130977	Cash Amount Received		0.00	1,568.00	0.00
15/01/2024	IN	TI/36500563	31411868		RAGAVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	3,925.00
01/02/2024	RC		16140078	shilpasanoop1@okhdfcbank-403268664506 Bank Transfer		0.00	3,925.00	0.00
04/06/2024	IN	TIKER/45099489	41101139		MOOSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
25/06/2024	IN	TIKER/45132281	41134069		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
29/06/2024	RC		26042488	shilpasanoop1@okhdfcbank-418140301093 Bank Transfer		0.00	3,136.00	0.00
09/08/2024	IN	TIKER/45205566	41208717		PRINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
09/08/2024	IN	TIKER/45206537	41209688		ISMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
09/08/2024	IN	TIKER/45206600	41209751		AYISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,704.00
09/09/2024	IN	TIKER/45254927	41259671		MAIMOONATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,272.00
10/09/2024	RC		26080000	Bank Transfer		0.00	3,136.00	3,136.00
13/09/2024	IN	TIKER/45263079	41268406		HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
28/10/2024	IN	TIKER/45330165	41338022		MASHOOD K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	6,374.00
29/10/2024	IN	TIKER/45331382	41339348		SHAHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	8,044.00
30/10/2024	RC		26104540	Bank Transfer		0.00	3,136.00	4,908.00
						19,809.00	14,901.00	
							*Period Closing Bal.:	4,908.00