



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/10/2024 To Date : 06/12/2024
VKM001010 - SHIJNA ASHRAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2024	IN	TIKER/45331391	41339357		SHAHEEDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,24	2,095.00	0.00	2,095.00
08/11/2024	IN	TIKER/45345988	41354411		ANEECIA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	4,064.00
09/11/2024	RT	41339357	141007014	CD/NV61/45331391/2095/MANOJ SIR/WORK CANCEL		0.00	2,095.00	1,969.00
13/11/2024	IN	TIKER/45352246	41360665		SALI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	3,513.00
25/11/2024	IN	TIKER/45369929	41379437		SABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	3,353.00	0.00	6,866.00
28/11/2024	RC		26118567	saboojoseph3@oksbi-433323974966 Bank Transfer		0.00	3,353.00	3,513.00
02/12/2024	RC		26120650	shijna403@okaxis-470306563734 Bank Transfer		0.00	1,544.00	1,969.00
04/12/2024	IN	TIKER/45384826	41394890		SALI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	2,998.00
						9,990.00	6,992.00	
						*Period Closing Bal.:		2,998.00