



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/11/2024 To Date : 04/12/2024  
**EKM001355 - URBAN SMILES MULTI SPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,730.00
05/11/2024	IN	TIKER/45339958	41348241		SILNA JOHNS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	23,098.00
08/11/2024	IN	TIKER/45344513	41352937		HILAL M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	25,282.00
09/11/2024	RC		26110023	Bank Transfer		0.00	2,500.00	22,782.00
12/11/2024	RC		26111183	Bank Transfer		0.00	5,000.00	17,782.00
13/11/2024	IN	TIKER/45353051	41361472		MURALIKRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	22,150.00
15/11/2024	RC		26113001	Bank Transfer		0.00	5,000.00	17,150.00
16/11/2024	IN	TIKER/45358146	41367172		V S JALAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,35,36	2,095.00	0.00	19,245.00
22/11/2024	IN	TIKER/45366866	41376276		V S JALAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,46,35,36	2,573.00	0.00	21,818.00
27/11/2024	RT	41367172	141007617	CD/NV694/45358146/2095/BIJU SIR/WORK TYPE CHANGE		0.00	2,095.00	19,723.00
27/11/2024	IN	TIKER/45374361	41384021		RADHA BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	24,732.00
29/11/2024	RC		26119198	doctor.abhishek.nair-2@okaxis-4700402703 98		0.00	8,000.00	16,732.00
02/12/2024	IN	TIKER/45381182	41391132		SURENDRAN P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	20,008.00
03/12/2024	IN	TIKER/45383336	41393381		MARIA BOON K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	22,192.00
03/12/2024	RC		26121923	Bank Transfer		0.00	3,500.00	18,692.00
						<b>26,057.00</b>	<b>26,095.00</b>	
						*Period Closing Bal.:		18,692.00