



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
EKM001481 - RAZEENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45209494	41212639		ADIYATTI C P ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	4,932.00	0.00	4,932.00
07/09/2024	RC		26094139	Cash Amount Received		0.00	4,950.00	-18.00
22/09/2024	IN	TIKER/45273826	41279437		GANGA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	5,534.00
08/10/2024	RC		26094599	Cash Amount Received		0.00	5,540.00	-6.00
09/10/2024	IN	TIKER/45301582	41308450		SEEMA BINOY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	618.00
10/10/2024	IN	TIKER/45303496	41310363		SUJATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	2,489.00
04/11/2024	RC		26106782	Bank Transfer		0.00	2,495.00	-6.00
04/12/2024	IN	TIKER/45385799	41395863		ARJUN MENON K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	16,002.00	0.00	15,996.00
06/12/2024	IN	TIKER/45387904	41398177		ARJUN MENON K DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	1,884.00	0.00	17,880.00
09/12/2024	IN	TIKER/45392017	41402287		DR HENNA RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	22,248.00
14/12/2024	IN	TIKER/45401168	41412183		JIBIN JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	9,828.00	0.00	32,076.00
						<b>45,061.00</b>	<b>12,985.00</b>	
						*Period Closing Bal.:		32,076.00