



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
 KDY000115 - DR AUGUSTINE MEMORIAL DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/06/2024 | IN | TIKER/45125605 | 41127492 | | ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 18,869.00 |
| 25/06/2024 | RC | | 26039649 | meldude77@okaxis-41772966651 Bank Transfer | | 0.00 | 15,000.00 | 3,869.00 |
| 27/06/2024 | IN | TIKER/45135787 | 41137534 | | BUSHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 8,572.00 |
| 27/07/2024 | IN | TIKER/45185534 | 41188490 | | ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 9,960.00 |
| 27/08/2024 | RC | | 26071590 | Bank Transfer | | 0.00 | 5,000.00 | 4,960.00 |
| 12/09/2024 | IN | TIKER/45261151 | 41265885 | | SMIJO DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 | 1,024.00 | 0.00 | 5,984.00 |
| 11/10/2024 | IN | TIKER/45305811 | 41312673 | | SANOJ P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 7,552.00 |
| 16/10/2024 | IN | TIKER/45312310 | 41319514 | | BLESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,491.00 | 0.00 | 9,043.00 |
| 17/10/2024 | RC | | 26097718 | Bank Transfer | | 0.00 | 5,000.00 | 4,043.00 |
| 25/10/2024 | IN | TIKER/45326448 | 41334207 | | SHAHIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 777.00 | 0.00 | 4,820.00 |
| 28/10/2024 | IN | TIKER/45330224 | 41338081 | | KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,491.00 | 0.00 | 6,311.00 |
| | | | | | | 31,311.00 | 25,000.00 | |
| | | | | | | *Period Closing Bal.: | | 6,311.00 |