



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
 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-417772966651 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
21/11/2024	IN	TIKER/45365434	41374778		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	7,802.00
12/12/2024	IN	TIKER/45396620	41406884		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	12,275.00
						<b>37,275.00</b>	<b>25,000.00</b>	
						*Period Closing Bal.:		12,275.00