



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/01/2024 To Date : 18/12/2024  
 KLK001212 - ANIRBAN SHOME

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071515	41072358		SHUBH KHEMKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
24/06/2024	RC		26039050	Bank Transfer		0.00	1,953.00	0.00
27/09/2024	IN	TIKER/45282881	41288480		SASHI KHERIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	26,103.00	0.00	26,103.00
25/10/2024	RC		26102280	Cash Amount Received		0.00	20,000.00	6,103.00
25/10/2024	RC		26102281	Cash Amount Received		0.00	6,103.00	0.00
						<b>28,056.00</b>	<b>28,056.00</b>	
						*Period Closing Bal.:		0.00