



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
KLM000109 - ANILKUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2022	IN	SA2200084305	1084164		AJITH KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	8,904.00
11/07/2022	RC		6040611	Bank Transfer		0.00	8,904.00	0.00
26/05/2023	IN	SA2300067250	31068950		ABHINAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	5,933.00
15/06/2023	IN	SA2300091279	31100112		DIVIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	31,752.00	0.00	37,685.00
21/07/2023	RC		16051366	Bank Transfer		0.00	5,933.00	31,752.00
01/08/2023	RC		16056160	Bank Transfer		0.00	15,000.00	16,752.00
16/08/2023	RC		16063536	Bank Transfer		0.00	16,752.00	0.00
14/11/2023	IN	TI/35199360	31324279		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
24/01/2024	RC		16137017	Cash Cash Amount Received		0.00	2,096.00	0.00
13/02/2024	IN	TI/35329556	31455643		GREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
07/03/2024	IN	TI/35364444	31490523		ALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,869.00
17/04/2024	RC		26007921	Cash Cash Amount Received		0.00	18,869.00	0.00
01/10/2024	IN	TIKER/45288448	41294037		ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00
						<b>76,988.00</b>	<b>67,554.00</b>	
						*Period Closing Bal.:		9,434.00