



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 29/05/2024 To Date : 26/07/2024**  
**KLM000132 - ARUN BALAKRISHNAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,846.00
30/05/2024	RC		26027521	drchippyarun@okaxis-415192667827 Bank Transfer		0.00	21,846.00	0.00
30/05/2024	IN	TIKER/45091663	41092384		SHAMEEM KHAN SALIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
30/05/2024	IN	TIKER/45092466	41093175		TOMY ISSAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,241.00
11/06/2024	IN	TIKER/45109535	41111088		SAUDHAMINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,809.00
21/06/2024	IN	TIKER/45125481	41127370		E SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,197.00
24/06/2024	IN	TIKER/45129182	41131017		AMAL AHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	9,585.00
28/06/2024	IN	TIKER/45137470	41139171		AKSHAY S LEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,681.00
28/06/2024	IN	TIKER/45137867	41139565		ATHIRA PRABHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	14,826.00
05/07/2024	IN	TIKER/45147921	41149501		CHITHRA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,214.00
05/07/2024	IN	TIKER/45148835	41150415		MADHUSOODHANAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	20,406.00
23/07/2024	IN	TIKER/45177682	41180470		ANANTHA NARAYANAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,794.00
						<b>21,794.00</b>	<b>21,846.00</b>	
						*Period Closing Bal.:		21,794.00