



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 06/08/2024
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,435.00
19/06/2024	IN	TIKER/45123094	41124895		SOOSAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	29,420.00
27/06/2024	RC		26041217	9387303787@axisb-417958878078 Bank Transfer		0.00	27,435.00	1,985.00
03/07/2024	IN	TIKER/45145894	41147476		SHEEJA JUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,199.00	0.00	6,184.00
22/07/2024	IN	TIKER/45175988	41177532		AFRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,572.00
23/07/2024	IN	TIKER/45178002	41180790		ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,140.00
30/07/2024	IN	TIKER/45188288	41191473		ABHUSHYA BEEVI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26,27	7,489.00	0.00	16,629.00
30/07/2024	IN	TIKER/45189424	41192608		AMBIKA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-43,44,46,36	3,252.00	0.00	19,881.00
05/08/2024	IN	TIKER/45198107	41201278		ABHUSHYA BEEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,25,26,27	595.00	0.00	20,476.00
						20,476.00	27,435.00	
						*Period Closing Bal.:		20,476.00