



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/09/2024 To Date : 16/10/2024
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,692.00
03/09/2024	IN	TIKER/45246218	41250974		ASIF ANVAR IMPLANT SCREW ACCESS HOLE PER UNIT-23	473.00	0.00	10,165.00
06/09/2024	IN	TIKER/45250580	41255331		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	14,868.00
06/09/2024	IN	TIKER/45251617	41256364		SABU JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	16,438.00
07/09/2024	IN	TIKER/45252528	41257275		NAZEEMA BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,573.00
07/09/2024	IN	TIKER/45252865	41257612		NAZEERA N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	24,276.00
10/09/2024	RC		26080079	anildrg@ybl-921516833552 Bank Transfer		0.00	9,692.00	14,584.00
11/09/2024	IN	TIKER/45258320	41263057		SABU JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	16,939.00
						16,939.00	9,692.00	
						*Period Closing Bal.:		16,939.00