



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
12/08/2024	IN	TIKER/45209883	41213024		ABHUSHYA BEEVI DENTCARE ACRYLIC LIGH CURE COATING-16,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,25,26,27	1,414.00	0.00	21,890.00
13/08/2024	IN	TIKER/45211501	41214641		ABIDA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	26,593.00
14/08/2024	IN	TIKER/45215064	41218201	DISC-90/3.200%/TETH SETTING .TEETH SET BY DR LESS 60	RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,906.00	0.00	28,499.00
14/08/2024	IN	TIKER/45213431	41216571		DEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,067.00
15/08/2024	IN	TIKER/45215294	41218431		SURESH KUMAR IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	33,388.00
17/08/2024	IN	TIKER/45220292	41223424		SANJEEV SOMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	36,523.00
19/08/2024	IN	TIKER/45220936	41225084		SHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	36,729.00
19/08/2024	IN	TIKER/45222420	41226566		KRISHNALAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	39,145.00
20/08/2024	RC		26068607	anildrg@ybl-423326882282 Bank Transfer		0.00	39,145.00	0.00
23/08/2024	IN	TIKER/45228553	41232692		ASIF ANVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	4,199.00
25/08/2024	IN	TIKER/45231836	41235971		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	8,124.00
28/08/2024	IN	TIKER/45235231	41239671		SREEKUMAR SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,692.00
						<b>28,956.00</b>	<b>39,145.00</b>	
						*Period Closing Bal.:		9,692.00