



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 28/09/2024**  
**KLM000259 - ASSISI ATONEMENT HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2024	IN	TIKER/45229430	41233565		ATHULYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
23/08/2024	IN	TIKER/45229510	41233645		RAJUMON KOCHUMMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23	49,376.00	0.00	68,245.00
31/08/2024	RC		26074917	nhrishikesh85-2@okaxis-424432135747 Bank Transfer		0.00	18,869.00	49,376.00
31/08/2024	RC		26074919	nhrishikesh85-2@okaxis-461012134511 Bank Transfer		0.00	49,376.00	0.00
07/09/2024	IN	TIKER/45253808	41258553		SHEEJA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33	40,882.00	0.00	40,882.00
22/09/2024	IN	TIKER/45273916	41279527		RAJUMON KOCHUMMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43	5,241.00	0.00	46,123.00
						<b>114,368.00</b>	<b>68,245.00</b>	
						*Period Closing Bal.:		46,123.00