



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/02/2024 To Date : 03/08/2024  
KLM000505 - ANOOP.D

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/02/2024	IN	TI/35315034	31441125		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	
07/02/2024	IN	TI/35320269	31446363		SOLAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,118.00	
13/02/2024	IN	TI/35329934	31456021		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	6,317.00	
21/02/2024	IN	TI/35341663	31467733		NAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	7,705.00	
27/02/2024	IN	TI/35351411	31477472		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	11,869.00	
28/02/2024	IN	TI/35352423	31478484		SURYUJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,599.00	
29/02/2024	IN	TI/35354419	31480483		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,987.00	
29/02/2024	IN	TI/35354536	31480600		MUBEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26,27	484.00	0.00	14,471.00	
04/03/2024	RC		16155250	Bank Transfer		0.00	14,471.00	0.00	
21/03/2024	IN	TI/35385686	31511791		MUBEENA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27,46,47, 34,36	3,665.00	0.00	3,665.00	
22/03/2024	IN	TI/35388506	31514613		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,053.00	
02/04/2024	RC		26000239	anoop.4231@wahdfcbank-409329226654 Bank Transfer		0.00	5,053.00	0.00	
17/04/2024	IN	TIKER/45026062	41025911		MUBEENA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,27,4 6,47,34,36	4,767.00	0.00	4,767.00	
24/04/2024	IN	TIKER/45036569	41036345		SURYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	14,496.00	0.00	19,263.00	
03/05/2024	RC		26014916	Bank Transfer		0.00	19,263.00	0.00	
11/06/2024	IN	TIKER/45109392	41110949		JJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45112002	41113526		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,776.00
19/06/2024	IN	TIKER/45121929	41123758		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
01/07/2024	RC		26042772	anoop.4231@wahdfcbank-418309406774 Bank Transfer		0.00	4,164.00	0.00
13/07/2024	IN	TIKER/45161409	41162967		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00
15/07/2024	IN	TIKER/45164845	41166403		MOHANAN PILLA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	3,145.00	0.00	4,533.00
24/07/2024	IN	TIKER/45179991	41182776		RASHEEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35	1,570.00	0.00	6,103.00
24/07/2024	IN	TIKER/45178831	41181619		MOHANAN PILLA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	4,718.00	0.00	10,821.00
26/07/2024	IN	TIKER/45183805	41186765		SOMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	15,653.00
30/07/2024	IN	TIKER/45189209	41192393		RASHEEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	2,355.00	0.00	18,008.00
01/08/2024	RC		26059112	anoop.4231@wahdfcbank-421472370836 Bank Transfer		0.00	18,008.00	0.00
						<b>60,959.00</b>	<b>60,959.00</b>	
							*Period Closing Bal.:	0.00