



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/01/2024 To Date : 22/03/2024  
KLM000505 - ANOOP.D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,603.00
01/02/2024	RC		16139769	anoop.4231@wahdfcbank-403253029986 Bank Transfer		0.00	8,603.00	0.00
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 UPTO 5 TEETH-14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 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
						<b>18,136.00</b>	<b>23,074.00</b>	
						*Period Closing Bal.:		3,665.00