



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/01/2024 To Date : 29/11/2024

KLM000517 - VAROOR DENTAL SPECIALITY CLINIC AND ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/02/2024	IN	TI/35347285	31473347		MONACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
01/03/2024	IN	TI/35355822	31481893		REMA S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,956.00
05/03/2024	IN	TI/35362470	31488537		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,344.00
17/04/2024	RC		26007922	Cash Cash Amount Received		0.00	4,344.00	0.00
02/06/2024	IN	TIKER/45096636	41098317		RENJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
25/07/2024	RC		26056204	CASH Cash Amount Received		0.00	6,290.00	0.00
15/08/2024	IN	TIKER/45215743	41218880		PRAMEELA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
28/09/2024	RC		26089146	CASH Cash Amount Received		0.00	1,040.00	0.00
						11,674.00	11,674.00	
						*Period Closing Bal.:		0.00