



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/11/2024**  
**KLM000575 - SALMAN ABDUL SALAM**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2022	IN	SA2200088633	1088482		VEERA SEENAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	5,880.00
05/06/2022	RC		6025347	Bank Transfer		0.00	5,880.00	0.00
21/11/2022	IN	SA2200324257	1323893		RAJ KAPOOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
05/12/2022	RC		6103803	Bank Transfer		0.00	2,966.00	0.00
15/12/2022	IN	SA2200357775	1358241		HAIFA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	17,798.00
03/01/2023	RC		6116635	Bank Transfer		0.00	17,798.00	0.00
17/03/2023	IN	SA2200484740	1485107		FATHIMA SIRAJ 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	788.00
08/04/2023	RC		16002485	Bank Transfer		0.00	788.00	0.00
28/07/2023	IN	TI/35044595	31168605		AMEENA SHIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	2,612.00
19/08/2023	RC		16064871	Bank Transfer		0.00	2,612.00	0.00
22/11/2023	IN	TI/35209720	31334739		SUBASH SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00
22/11/2023	RC		16108416	drsalmon78-1@okaxis-332691363672 Bank Transfer		0.00	6,271.00	0.00
27/11/2023	IN	TI/35217285	31342309		PREETHI HONEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	3,119.00
01/12/2023	RC		16112425	fathimalissy4@okicici-370106784883 Bank Transfer		0.00	3,119.00	0.00
06/12/2023	IN	TI/35229590	31354636		NAZILA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,434.00
17/12/2023	RC		16119713	fathimalissy4@okicici-371765256359 Bank Transfer		0.00	9,434.00	0.00
26/06/2024	IN	TIKER/45133549	41135321		GANGNESH EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	1,896.00
09/07/2024	IN	TIKER/45155421	41156985		HAJIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	3,464.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154964	41156532		PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	5,032.00
13/08/2024	RC		26079957	Online Axis 683 Bank Transfer		0.00	5,032.00	0.00
29/08/2024	IN	TIKER/45237767	41242205		JESNIM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00
30/08/2024	IN	TIKER/45239045	41243482		LIJU KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	17,828.00
30/08/2024	IN	TIKER/45240066	41244498		DR.FATHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	19,214.00
09/09/2024	RC		26079958	Online Axis 683 Bank Transfer		0.00	3,000.00	16,214.00
10/09/2024	RC		26081038	Online Axis Bank Transfer		0.00	3,000.00	13,214.00
11/09/2024	RC		26081039	Online Axis Bank Transfer		0.00	3,000.00	10,214.00
07/10/2024	RC		26095955	Online Bank Transfer		0.00	3,924.00	6,290.00
22/10/2024	RT	41242205	141006395	OT-317/45237767/RS.6290/WORK CANCEL		0.00	6,290.00	0.00
31/10/2024	IN	TIKER/45334787	41342825		ANITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00
18/11/2024	IN	TIKER/45360181	41369250		AKSHARA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,478.00
						<b>75,592.00</b>	<b>73,114.00</b>	
							*Period Closing Bal.:	2,478.00