



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/01/2024 To Date : 20/02/2024  
KLM000632 - HILAL H G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35300876	31426968		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	1,570.00
25/01/2024	IN	TI/35301434	31427524		UNNIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,666.00
29/01/2024	IN	TI/35306328	31432416		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	6,021.00
03/02/2024	RC		16141413	Cash Cash Amount Received		0.00	6,021.00	0.00
13/02/2024	IN	TI/35329757	31455844		JYOTHILEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	13,626.00	0.00	13,626.00
15/02/2024	RC		16146936	hilalkollam-2@okhdfcbank-404690625718 Bank Transfer		0.00	11,519.00	2,107.00
						<b>19,647.00</b>	<b>17,540.00</b>	
						*Period Closing Bal.:		2,107.00