



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/09/2023 To Date : 24/02/2024  
KLM000637 - DEEPTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
30/09/2023	IN	TI/35138379	31263274		BISMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
03/10/2023	RC		16085488	Cash Cash Amount Received		0.00	1,388.00	1,388.00
09/10/2023	RC		16088657	Bank Transfer		0.00	1,388.00	0.00
04/11/2023	IN	TI/35186757	31311662		VISHNU V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
15/11/2023	RC		16105445	drdeepthijpv1@ybl-331949314612 Bank Transfer		0.00	1,388.00	0.00
23/12/2023	IN	TI/35254259	31379294		RAHUL SL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
27/12/2023	RC		16123843	Cash Cash Amount Received		0.00	3,145.00	0.00
09/01/2024	IN	TI/35277926	31402575		ADESH SATHYAKEERTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00
16/01/2024	RC		16133375	Cash Cash Amount Received		0.00	23,077.00	0.00
08/02/2024	IN	TI/35321638	31447729		MANEESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00
08/02/2024	IN	TI/35321672	31447763		ALBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,533.00
13/02/2024	RC		16145858	drdeepthijpcnb@axl-404458218267 Bank Transfer		0.00	4,533.00	0.00
21/02/2024	IN	TI/35341249	31467321		ANIL ELIAS IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
						<b>40,173.00</b>	<b>34,919.00</b>	
						*Period Closing Bal.:		6,642.00