



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024  
KMB000077 - ABILASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIKER/45059917	41060845		AADHI REDDY D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00
04/06/2024	IN	TIKER/45099490	41101140		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,600.00
04/06/2024	RC		26029688	sivaabi5656@okicici-452271189570 Bank Transfer		0.00	8,329.00	1,271.00
19/06/2024	IN	TIKER/45123151	41124950		MANJULA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24,36 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24,36	1,886.00	0.00	3,157.00
26/06/2024	IN	TIKER/45132939	41134721		SIVAGAMA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,253.00
28/06/2024	IN	TIKER/45136699	41138436		KALIDOSS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	9,445.00
03/07/2024	IN	TIKER/45144560	41146147		DICKSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,541.00
12/07/2024	RC		26049246	sivaabi5656@okicici-419473732476 Bank Transfer		0.00	9,445.00	2,096.00
26/07/2024	IN	TIKER/45183013	41185974		BHARATH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	2,674.00
31/07/2024	IN	TIKER/45191243	41194427		SELVAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	3,829.00
03/08/2024	RC		26060484	sivaabi5656@okicici-458200110891 Bank Transfer		0.00	3,829.00	0.00
06/08/2024	IN	TIKER/45200433	41203590		PASUPATHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00
17/08/2024	IN	TIKER/45220162	41223294		SELVAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	1,156.00
						<b>22,759.00</b>	<b>21,603.00</b>	
						*Period Closing Bal.:		1,156.00