



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/10/2024  
KTM001315 - SANJU T SANJAI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35068965	31193678		ALVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/09/2023	IN	TI/35098961	31223787		JERIN SALU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	3,592.00
06/09/2023	IN	TI/35102152	31226987		KARTHIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,285.00
11/09/2023	IN	TI/35109418	31234271		JO SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,381.00
29/09/2023	RC		16083495	Bank Transfer		0.00	6,381.00	0.00
30/11/2023	IN	TI/35221994	31347025		JAMES DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-17,25,26,27,44,45,4 6,47,37	16,878.00	0.00	16,878.00
05/12/2023	IN	TI/35227802	31352848		JAMES DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-17,24,25,26,44,45,46,47, 37	1,191.00	0.00	18,069.00
09/12/2023	IN	TI/35233859	31358910		JAMES DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-17,24,25,26,44,45,4 6,47,37	1,787.00	0.00	19,856.00
12/12/2023	RC		16117213	sanjusajai-4@okaxis-334695649788 Bank Transfer		0.00	19,856.00	0.00
28/04/2024	IN	TIKER/45042302	41042063		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
17/05/2024	RC		26022023	sanjusajai-4@okaxis-450445443541 Bank Transfer		0.00	2,096.00	0.00
31/05/2024	IN	TIKER/45093670	41094372		SELMA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	18,389.00	0.00	18,389.00
12/07/2024	RC		26049244	sanjusajai-4@okaxis-419448430893 Bank Transfer		0.00	18,389.00	0.00
12/08/2024	IN	TIKER/45209610	41212754		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00
28/08/2024	IN	TIKER/45236754	41241192	DISC 79/10%/FIRST ALIGNER/3790	SELMA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	17,435.00	0.00	23,722.00
12/09/2024	RC		26081530	sanjusajai-4@okaxis-425608783783 Bank Transfer		0.00	16,749.00	6,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>70,444.00</b>	<b>63,471.00</b>	
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						*Period Closing Bal.:		6,973.00
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