



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024  
KYM000270 - JASMIN BIBIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	SA2200076109	1075833		SHEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22,23	17,640.00	0.00	17,640.00
28/05/2022	RC		6022448	Bank Transfer		0.00	17,640.00	0.00
07/08/2022	IN	SA2200184481	1184185		ABDUL SALAM 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	4,394.00
07/08/2022	IN	SA2200185403	1185103		ARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	7,922.00
13/08/2022	RC		6053874	Bank Transfer		0.00	7,922.00	0.00
11/09/2022	IN	SA2200232758	1232386		CHAITHRA BALACHANDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , ADIN RP STRAIGHT ABUTMENT-24	3,224.00	0.00	3,224.00
12/09/2022	RC	30672	6067287	Cash Amount Received		0.00	3,224.00	0.00
24/11/2022	IN	SA2200328746	1328609		JAYESH J 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
24/11/2022	RC		6099505	Bank Transfer		0.00	3,528.00	0.00
21/02/2023	IN	SA2200449520	1449922		SARANYA D SARMA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,23	14,900.00	0.00	14,900.00
28/02/2023	RC		6141489	Bank Transfer		0.00	14,900.00	0.00
29/05/2024	IN	TIKER/45090543	41091269		PRIYA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,752.00	0.00	3,752.00
01/06/2024	RC		26028568	aizamaryamdrasmi-1@okaxis-415374563204		0.00	3,752.00	0.00
12/06/2024	IN	TIKER/45110734	41112268		PRIYA SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
14/06/2024	RC		26035781	Bank Transfer		0.00	3,145.00	0.00
20/08/2024	IN	TIKER/45223652	41227797		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
20/08/2024	IN	TIKER/45223633	41227778		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	5,241.00

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24/08/2024	RC		26071124	Bank Transfer		0.00	2,096.00	3,145.00
05/09/2024	RC		26077100	Bank Transfer		0.00	3,145.00	0.00
14/10/2024	IN	TIKER/45308981	41316080		THANKAMANI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,752.00	0.00	3,752.00
						<b>63,104.00</b>	<b>59,352.00</b>	
							*Period Closing Bal.:	3,752.00