



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 17/10/2023 To Date : 20/07/2024**  
**KYM000287 - AISWARIYA VS**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35215361	31340381		JAYANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
27/11/2023	IN	TI/35216036	31341061		VLAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26	1,570.00	0.00	3,666.00
30/11/2023	RC		16111947	Cash Amount Received		0.00	2,096.00	1,570.00
17/01/2024	IN	TI/35289408	31415505		MANJUSHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	2,319.00
19/01/2024	IN	TI/35292622	31418718		MANJUSHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-24	499.00	0.00	2,818.00
08/02/2024	RC		16144032	draiswariyascentrefordentistry@okaxis-4405 18569914		0.00	1,248.00	1,570.00
26/02/2024	IN	TI/35349316	31475378		ASWANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,666.00
19/03/2024	RC		16163822	Cash Amount Received		0.00	2,096.00	1,570.00
22/03/2024	IN	TI/35388487	31514594		RADHA CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	7,857.00
26/03/2024	RT	31341061	131011539	CD/CL 1389/35216036/WORK CANCEL		0.00	1,570.00	6,287.00
15/04/2024	RC		26006702	Cash Amount Received		0.00	1,500.00	4,787.00
15/04/2024	RC		26005980	vs.aiswariya@oksbi-410625690803 Bank Transfer		0.00	1,500.00	3,287.00
16/04/2024	RC		26007222	Cash Amount Received		0.00	3,287.00	0.00
20/04/2024	IN	TIKER/45030055	41029870		AMRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
23/04/2024	IN	TIKER/45033828	41033627		VISHNU DENTCARE NOVA FULL METAL WING-41,43 , DENTCARE NOVA PFM MARYLAND PONTIC-41,43	3,668.00	0.00	5,764.00
03/05/2024	IN	TIKER/45050301	41050021		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,16,23,24,25,26,27	2,615.00	0.00	8,379.00
06/05/2024	RC		26016986	Cash Amount Received		0.00	5,764.00	2,615.00
07/05/2024	IN	TIKER/45055527	41056062		SENTHIL MURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	14,442.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45057901	41058838		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,16,23,24,25,2 6,27	3,922.00	0.00	18,364.00
09/05/2024	RC		26017726	draiswariyascentrefordentistry@okaxis-4496 96418472		0.00	11,827.00	6,537.00
11/05/2024	RC		26018938	draiswariyascentrefordentistry@okaxis-4498 31329242		0.00	6,537.00	0.00
13/07/2024	IN	TIKER/45161470	41163028		VAGINI LEDCHUMYKANTHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	11,827.00
15/07/2024	RC		26051625	Cash Amount Received		0.00	11,827.00	0.00
						<b>49,252.00</b>	<b>49,252.00</b>	
							*Period Closing Bal.:	0.00