



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000288 - THE SMILE CLINIQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2023	IN	TI/35015097	31128246		PADMAKUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,439.00	0.00	3,439.00
03/08/2023	RC		16057691	Bank Transfer		0.00	5,000.00	-1,561.00
05/08/2023	IN	TI/35056861	31181354		PADMAKUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,064.00	0.00	2,503.00
25/08/2023	RC		16068109	Bank Transfer		0.00	1,878.00	625.00
12/12/2023	IN	TI/35236674	31361725		KEERTHANA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	8,394.00	0.00	9,019.00
20/01/2024	IN	TI/35293669	31419767		PADMAKUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,439.00	0.00	12,458.00
20/01/2024	RT	31181354	131009429	CD/465/35056861/4064/LOGO CANCEL		0.00	4,064.00	8,394.00
23/01/2024	RC		16136012	starujith-1@okaxis-438917311223 Bank Transfer		0.00	8,394.00	0.00
						<b>19,336.00</b>	<b>19,336.00</b>	
						*Period Closing Bal.:		0.00