



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/10/2024  
 KYM000295 - PINKY ULLAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45112724	41114245		PRITHVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
18/06/2024	RC		26036297	pinkyullas0@okaxis-417045224019 Bank Transfer		0.00	1,155.00	0.00
19/06/2024	IN	TIKER/45122159	41123978		ARCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
28/06/2024	RC		26041858	devakbabu25101994-1@okicici-418021865 980		0.00	3,846.00	0.00
06/07/2024	IN	TIKER/45149752	41151332		JIA JENSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
10/07/2024	RC		26048578	devakbabu25101994-1@okicici-419221950 260		0.00	1,388.00	0.00
11/09/2024	IN	TIKER/45257914	41262652		ARSHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
16/09/2024	IN	TIKER/45265753	41271074		SANURAG DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	2,726.00
28/09/2024	IN	TIKER/45284743	41290342		VASUDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	5,452.00
03/10/2024	RC		26090650	devakbabu25101994-1@okicici-464321359 465		0.00	2,726.00	2,726.00
09/10/2024	IN	TIKER/45300993	41307861		SUDHARSANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,822.00
						<b>13,937.00</b>	<b>9,115.00</b>	
						*Period Closing Bal.:		4,822.00