



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 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
						<b>6,389.00</b>	<b>6,389.00</b>	
						*Period Closing Bal.:		0.00