



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 16/12/2024  
MYS000679 - KUSUMA SC

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|----------------------|--|-----------------------|------------------|-----------|
|             |         |                |          |                      |  | *Period Opening Bal.: |                  | 0.00      |
| 18/03/2024  | IN      | TI/35380822    | 31506920 |                      | LATHA NARENDRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16               | 1,388.00              | 0.00             | 1,388.00  |
| 01/04/2024  | IN      | TIKER/45001076 | 41001072 |                      | VISHWANATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                   | 1,388.00              | 0.00             | 2,776.00  |
| 30/05/2024  | IN      | TIKER/45091618 | 41092340 |                      | SHRUTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                      | 1,388.00              | 0.00             | 4,164.00  |
| 26/06/2024  | RC      |                | 26040617 | Cash Amount Received |  | 0.00                  | 1,388.00         | 2,776.00  |
| 12/08/2024  | IN      | TIKER/45210969 | 41214109 |                      | TSEGA SHOWO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15          | 2,096.00              | 0.00             | 4,872.00  |
| 23/08/2024  | IN      | TIKER/45228499 | 41232638 |                      | DICKEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,36,37      | 6,287.00              | 0.00             | 11,159.00 |
| 01/09/2024  | IN      | TIKER/45242949 | 41247710 |                      | NARAYAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46              | 2,096.00              | 0.00             | 13,255.00 |
| 17/09/2024  | IN      | TIKER/45267272 | 41272592 |                      | SANDHYA SRINIVAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17 | 6,271.00              | 0.00             | 19,526.00 |
| 25/09/2024  | RC      |                | 26087152 | Bank Transfer        |  | 0.00                  | 14,653.00        | 4,873.00  |
| 14/12/2024  | IN      | TIKER/45400672 | 41411662 |                      | UMA SHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                  | 1,491.00              | 0.00             | 6,364.00  |
|             |         |                |          |                      |  | <b>22,405.00</b>      | <b>16,041.00</b> |           |
|             |         |                |          |                      |  | *Period Closing Bal.: |                  | 6,364.00  |