



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000469 - LEEMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	IN	SA2300124476	31185698		SHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
12/08/2023	IN	TI/35066989	31191685		JEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	3,484.00
12/08/2023	IN	TI/35066482	31191182		SENTHIL NATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,580.00
16/08/2023	RC		16062675	Cash Cash Amount Received		0.00	4,195.00	1,385.00
18/08/2023	IN	TI/35075005	31199716		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	10,819.00
19/08/2023	RC		16064847	Bank Transfer		0.00	10,822.00	-3.00
28/08/2023	IN	TI/35091181	31215916		SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,385.00
15/09/2023	RC		16077304	Bank Transfer		0.00	88.00	1,297.00
18/09/2023	RC		16078191	Cash Cash Amount Received		0.00	1,300.00	-3.00
30/09/2023	IN	TI/35139102	31263997		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	5,549.00
06/10/2023	RC		16087216	Bank Transfer		0.00	5,549.00	0.00
13/10/2023	IN	TI/35157421	31282321		KALA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	1,247.00
02/11/2023	RC		16099606	Cash Cash Amount Received		0.00	1,247.00	0.00
04/11/2023	IN	TI/35186151	31311056		AKSHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
06/11/2023	RC		16101508	leema24@ybl-331079494033 Bank Transfer		0.00	3,135.00	0.00
08/11/2023	IN	TI/35192259	31317171		NISHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
13/11/2023	IN	TI/35198134	31323054		ABIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,241.00
16/11/2023	RC		16105925	7094552571@axl-332081865213 Bank Transfer		0.00	5,241.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292484	31418580		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
24/01/2024	RC		16136677	leema36@ybl-402415419727 Bank Transfer		0.00	1,385.00	3.00
05/03/2024	IN	TI/35362707	31488774		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,25,26,27,28	17,244.00	0.00	17,247.00
09/03/2024	RC		16157670	Cash Cash Amount Received		0.00	17,244.00	3.00
20/04/2024	IN	TIKER/45030623	41030436		JOSE PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,391.00
01/05/2024	RC		26013612	leema24@axl-412240602744 Bank Transfer		0.00	88.00	1,303.00
01/05/2024	RC		26013929	Cash Amount Received		0.00	1,300.00	3.00
31/05/2024	IN	TIKER/45093442	41094146		JEYA SEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,391.00
01/06/2024	RC		26028760	drleemabds@okaxis-415311775649 Bank Transfer		0.00	1,388.00	3.00
13/06/2024	IN	TIKER/45114161	41115666		ABIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,391.00
18/06/2024	IN	TIKER/45121149	41122985		BELCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,779.00
24/06/2024	RC		26039533	drleemabds@okaxis-454222334013 Bank Transfer		0.00	76.00	2,703.00
24/06/2024	RC		26039680	Cash Amount Received		0.00	2,703.00	0.00
25/06/2024	IN	TIKER/45132259	41134051		ANNIE ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
27/06/2024	IN	TIKER/45134535	41136300		ABARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,164.00
05/07/2024	IN	TIKER/45148744	41150324		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,552.00
15/07/2024	RC		26050720	leema24@axl-419772618519 Bank Transfer		0.00	5,552.00	0.00
25/08/2024	IN	TIKER/45232412	41236546		VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	6,287.00
02/09/2024	RC		26075815	leema24@axl-424643420730 Bank Transfer		0.00	6,287.00	0.00
04/10/2024	IN	TIKER/45294663	41301234		SUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
15/10/2024	RC		26097004	leema24@axl-428923943064 Bank Transfer		0.00	1,388.00	0.00
						<b>68,988.00</b>	<b>68,988.00</b>	
							*Period Closing Bal.:	0.00