



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024  
VKM001003 - SUMAYYA A NAZAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2023	IN	SA2300123237	31157443		SAKHIL ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
10/08/2023	RC		16060754	Bank Transfer		0.00	2,096.00	0.00
03/12/2023	IN	TI/35225662	31350700		JAGATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
26/12/2023	RC		16122921	7012909334@paytm-336023395060 Bank Transfer		0.00	1,388.00	0.00
30/12/2023	IN	TI/35264580	31389565		SHEBY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00
18/01/2024	RC		16133957	7012909334@paytm-401822249286 Bank Transfer		0.00	2,416.00	0.00
07/03/2024	IN	TI/35365448	31491526		LIBIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
12/04/2024	IN	TIKER/45018432	41018329		PRIYA RAJEEV ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,558.00	0.00	6,974.00
22/04/2024	RC		26009253	7012909334@paytm-447918928319 Bank Transfer		0.00	6,974.00	0.00
24/05/2024	IN	TIKER/45082859	41083623		BINDHU OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	315.00	0.00	315.00
						<b>13,189.00</b>	<b>12,874.00</b>	
						*Period Closing Bal.:		315.00