



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/02/2024 To Date : 06/03/2024
TVA000014 - THOMAS EAPEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,979.00
08/02/2024	IN	TI/35321501	31447592		ANEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	50,250.00
12/02/2024	IN	TI/35327909	31454001		MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	61,224.00
14/02/2024	IN	TI/35331248	31457334		THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	63,639.00
14/02/2024	IN	TI/35331249	31457335		LAISAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	64,369.00
14/02/2024	IN	TI/35331767	31457848		BIJU G NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	65,393.00
15/02/2024	IN	TI/35332495	31458576		LAISAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,47	3,925.00	0.00	69,318.00
18/02/2024	IN	TI/35337452	31463522		RIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	70,886.00
18/02/2024	IN	TI/35337609	31463679		DR LIZ ASHLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,982.00
19/02/2024	RC		16149290	Bank Transfer		0.00	40,000.00	32,982.00
27/02/2024	IN	TI/35351113	31477174		REMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,253.00
29/02/2024	IN	TI/35354701	31480765		JOLLY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	42,091.00
01/03/2024	RC		16154742	Bank Transfer		0.00	10,000.00	32,091.00
02/03/2024	RC		16155295	Bank Transfer		0.00	10,000.00	22,091.00
03/03/2024	IN	TI/35359198	31485268		MINI ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	23,479.00
						34,500.00	60,000.00	
						*Period Closing Bal.:		23,479.00