



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000190 - TINDUMOL GEORGE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 13/08/2024 | IN | TIKER/45211827 | 41214967 | | ABRAHAM MATHEW DENTCARE NOVA FULL METAL INLAY-16 , DENTCARE NOVA FULL METAL ONLAY-16 | 1,877.00 | 0.00 | 1,877.00 |
| 24/08/2024 | IN | TIKER/45230468 | 41234603 | | JANAV JAI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-12 | 711.00 | 0.00 | 2,588.00 |
| 18/09/2024 | IN | TIKER/45268105 | 41273720 | | ANNAMMA BOBAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 3,951.00 |
| 19/09/2024 | RC | | 26084086 | Bank Transfer | | 0.00 | 2,588.00 | 1,363.00 |
| 26/10/2024 | IN | TIKER/45327547 | 41335338 | | ASHWYN ANU GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,470.00 | 0.00 | 2,833.00 |
| | | | | | | 5,421.00 | 2,588.00 | |
| | | | | | | *Period Closing Bal.: | | 2,833.00 |