



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/09/2024 To Date : 30/09/2024
TVL000008 - SHIVA SANKAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2024	IN	TIKER/45261529	41266858		ARUN KUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,822.00	0.00	9,822.00
14/09/2024	IN	TIKER/45264375	41269698		PANDIVADIVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	11,390.00
16/09/2024	IN	TIKER/45265618	41270940		AARTHY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	11,968.00
18/09/2024	RC		26083091	vanistudiocmd@okicici-426291490202 Bank Transfer		0.00	3,000.00	8,968.00
20/09/2024	IN	TIKER/45271948	41277560		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	12,103.00
20/09/2024	IN	TIKER/45272411	41278023		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,671.00
22/09/2024	IN	TIKER/45274554	41280165		MANOJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,306.00
23/09/2024	IN	TIKER/45275642	41281251		SHEEBA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	14,884.00
24/09/2024	IN	TIKER/45276650	41282259		SUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,452.00
26/09/2024	RC		26087373	dgayu17@okaxis-463645381125 Bank Transfer		0.00	7,000.00	9,452.00
27/09/2024	IN	TIKER/45282969	41288568		SNEHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	10,030.00
29/09/2024	IN	TIKER/45285930	41291530		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	16,320.00
						26,320.00	10,000.00	
						*Period Closing Bal.:		16,320.00