



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 26/06/2024**  
**TVL000045 - ANNAM DENTAL HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,160.00
03/06/2024	IN	TIKER/45097457	41099128		LAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	44,566.00
07/06/2024	IN	TIKER/45105119	41106712		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	46,134.00
11/06/2024	RC		26033351	annamdentalhospital@oksbi-416376202582 Bank Transfer		0.00	35,160.00	10,974.00
13/06/2024	IN	TIKER/45112672	41114193		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	15,166.00
16/06/2024	IN	TIKER/45119443	41120886		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,554.00
16/06/2024	IN	TIKER/45119514	41120957		DEPHINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27,41,42, 44,46,47,31,34,35,37	557.00	0.00	17,111.00
18/06/2024	IN	TIKER/45120353	41122204		DEPHINE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	3,659.00	0.00	20,770.00
20/06/2024	IN	TIKER/45123430	41125226		DR RAGAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	27,057.00
24/06/2024	IN	TIKER/45129116	41130951		DEPHINE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,23	3,281.00	0.00	30,338.00
24/06/2024	IN	TIKER/45129805	41131636		ESSAKI DURAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	32,534.00
						<b>32,534.00</b>	<b>35,160.00</b>	
						*Period Closing Bal.:		32,534.00