



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
TVL000045 - ANNAM DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	4,785.00
04/07/2024	IN	TIKER/45147465	41149045		DELPHIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	10,640.00
11/07/2024	RC		26048974	Cash Amount Received		0.00	4,785.00	5,855.00
12/07/2024	IN	TIKER/45159315	41160877		A NAVIS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	8,271.00
12/07/2024	IN	TIKER/45159870	41161432		DELPHIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	5,250.00	0.00	13,521.00
12/07/2024	IN	TIKER/45159874	41161436		FINNNIOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,909.00
13/07/2024	IN	TIKER/45162635	41164191		BAIA SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23	4,164.00	0.00	19,073.00
18/07/2024	IN	TIKER/45170234	41171783		JEYANTHI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	14,673.00	0.00	33,746.00
19/07/2024	IN	TIKER/45170761	41172310		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,134.00
20/07/2024	IN	TIKER/45174028	41175572		DELPHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,35,36,37	4,709.00	0.00	39,843.00
23/07/2024	IN	TIKER/45177173	41179962		DELPHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,34,35,36,37	7,064.00	0.00	46,907.00
24/07/2024	IN	TIKER/45179728	41182513		SHRUTI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	83,733.00
27/07/2024	IN	TIKER/45185455	41188411		MALAIYAMMAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,45	11,737.00	0.00	95,470.00

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						*Period Closing Bal.:		95,470.00
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