



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
TVL000045 - ANNAM DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,215.00
03/09/2024	IN	TIKER/45246596	41251352		NAGARAJAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,36,37,38	412.00	0.00	27,627.00
10/09/2024	IN	TIKER/45256624	41261367		VELAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,015.00
10/09/2024	IN	TIKER/45257009	41261750		PONMANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	30,892.00
10/09/2024	RC		26080237	Cash Amount Received		0.00	12,215.00	18,677.00
10/09/2024	RC		26080240	Cash Amount Received		0.00	15,000.00	3,677.00
14/09/2024	IN	TIKER/45263309	41268636		SRI SIVAKAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,36	11,538.00	0.00	15,215.00
14/09/2024	IN	TIKER/45264335	41269658		NAGARAJAN ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,36,37	10,945.00	0.00	26,160.00
17/09/2024	IN	TIKER/45268011	41273331		SRI SIVAKAMI 3D PRINTED CAST-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	27,777.00
22/09/2024	IN	TIKER/45273230	41278841		MANOKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,23,25,26,27	278.00	0.00	28,055.00
25/09/2024	IN	TIKER/45279969	41285572		MANOKARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,23,25,26,27	2,205.00	0.00	30,260.00
28/09/2024	IN	TIKER/45284004	41289603		AJANTHA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37 , 3D PRINTED CAST-36,37	1,789.00	0.00	32,049.00
						32,049.00	27,215.00	
						*Period Closing Bal.:		32,049.00