



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**TVL000045 - ANNAM DENTAL HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		104,086.00
01/08/2024	IN	TIKER/45192747	41195931		GOVINDA RAJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	106,502.00
02/08/2024	IN	TIKER/45195097	41198272		SHRUTI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	107,657.00
08/08/2024	RC		26063522	annamdentalhospital-1@okhdfcbank-42219 4017392		0.00	50,000.00	57,657.00
12/08/2024	IN	TIKER/45210789	41213929		GOVINDA RAJAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	62,489.00
16/08/2024	RC		26067419	annamdentalhospital-1@okhdfcbank-42294 6676313		0.00	54,086.00	8,403.00
23/08/2024	IN	TIKER/45229537	41233672		PRATHIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,28,38 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17,28,38	18,812.00	0.00	27,215.00
						<b>27,215.00</b>	<b>104,086.00</b>	
						*Period Closing Bal.:		27,215.00