



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
TVL000045 - ANNAM DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,049.00
02/10/2024	IN	TIKER/45290766	41296354		ELANGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	34,145.00
03/10/2024	IN	TIKER/45292697	41299268		SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,533.00
04/10/2024	IN	TIKER/45293435	41300006		PIRAMU AMMAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	41,085.00
07/10/2024	IN	TIKER/45298322	41305148		MANOKARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,23,25,26,27	1,470.00	0.00	42,555.00
07/10/2024	RC		26093490	annamdentalhospital@oksbi-428168050530 Bank Transfer		0.00	32,049.00	10,506.00
10/10/2024	IN	TIKER/45303469	41310336		PIRAMUAMMAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM ENDOCROWN-35	3,657.00	0.00	14,163.00
11/10/2024	IN	TIKER/45305107	41311970		RATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,298.00
13/10/2024	IN	TIKER/45307092	41313954		MANOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,15	1,823.00	0.00	19,121.00
16/10/2024	IN	TIKER/45312486	41319690		MANOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	20,032.00
21/10/2024	IN	TIKER/45318572	41326008		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	24,400.00
21/10/2024	IN	TIKER/45318874	41326309		KUTTALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	26,070.00
22/10/2024	IN	TIKER/45319653	41327157		MANOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	2,098.00	0.00	28,168.00
						28,168.00	32,049.00	
						*Period Closing Bal.:		28,168.00