



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
TVL000047 - ANNAM DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,814.00
04/06/2024	IN	TIKER/45098984	41100647		THIRUMALAI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,910.00
04/06/2024	IN	TIKER/45099334	41100984		MUTHU RAMALINGAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 , 3D PRINTED CAST QUARTER ARCH-11	1,131.00	0.00	36,041.00
05/06/2024	IN	TIKER/45100834	41102473		BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,137.00
06/06/2024	RC		26031576	Cash Amount Received		0.00	12,814.00	25,323.00
06/06/2024	RC		26031577	Cash Amount Received		0.00	20,000.00	5,323.00
10/06/2024	IN	TIKER/45108460	41110032		MUTHU RAMALINGAM IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	8,644.00
						8,644.00	32,814.00	
						*Period Closing Bal.:		8,644.00