



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TVL000047 - ANNAM DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,644.00
05/07/2024	RC		26045600	Cash Amount Received		0.00	8,644.00	0.00
05/07/2024	IN	TIKER/45148515	41150095		ABRAHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00
08/07/2024	IN	TIKER/45153349	41154920		ABRAHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,156.00
10/07/2024	IN	TIKER/45157265	41158828		JEYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	12,225.00
10/07/2024	IN	TIKER/45157279	41158842		BALA SUBHA 3D PRINTED CAST FULL ARCH-14 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-14	1,559.00	0.00	13,784.00
11/07/2024	IN	TIKER/45157894	41159457		SATHAKKAMINAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	20,055.00
11/07/2024	IN	TIKER/45158734	41160296		AFREEN FATHIMA 3D PRINTED CAST FULL ARCH-26 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-26	1,559.00	0.00	21,614.00
12/07/2024	IN	TIKER/45159915	41161477		PON RATHD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	24,030.00
24/07/2024	IN	TIKER/45178704	41181492		SAKUNTHALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	25,418.00
26/07/2024	IN	TIKER/45182282	41185245		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	26,806.00
27/07/2024	IN	TIKER/45185406	41188362		PAUI SAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,194.00
30/07/2024	IN	TIKER/45188065	41191252		N VISALATCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,762.00
						29,762.00	8,644.00	
						*Period Closing Bal.:		29,762.00