



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**TVL000047 - ANNAM DENTAL HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,762.00
03/08/2024	IN	TIKER/45197015	41200188		N VISALATCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,330.00
06/08/2024	IN	TIKER/45201161	41204314		JEBAKUMAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,26,27	1,311.00	0.00	32,641.00
08/08/2024	RC		26063524	annamdentalhospital-1@okhdfcbank-42219 4074862		0.00	29,762.00	2,879.00
16/08/2024	IN	TIKER/45218118	41221253		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	4,975.00
19/08/2024	IN	TIKER/45221142	41225289		SUBASH ANDREW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	7,071.00
21/08/2024	IN	TIKER/45224272	41228417		N VISALATCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	10,206.00
22/08/2024	IN	TIKER/45227354	41231497		CHANDRASEKRAN RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	14,398.00
27/08/2024	IN	TIKER/45234864	41239304		JOHNSI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	15,091.00
						<b>15,091.00</b>	<b>29,762.00</b>	
						*Period Closing Bal.:		15,091.00