



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/11/2024
TVL000206 - ANBUMANI P

								*Period Opening Bal.:	58,286.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/10/2024	RC		26090689	Cash Collect Cash Amount Received		0.00	24,582.00	33,704.00	
01/10/2024	RC		26090699	Cash Collect Cash Amount Received		0.00	11,487.00	22,217.00	
04/10/2024	IN	TIKER/45294508	41301079		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,605.00	
09/10/2024	IN	TIKER/45302229	41309097		SUNDAR SELVAN S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	26,021.00	
10/10/2024	IN	TIKER/45303255	41310122		JENIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,409.00	
14/10/2024	IN	TIKER/45308475	41315575		REBEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,797.00	
18/10/2024	IN	TIKER/45315758	41323139		SHANTHI SUSEENDHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44	7,455.00	0.00	36,252.00	
21/10/2024	IN	TIKER/45318670	41326105		SHIVANI BEGGS RETAINER (RETAINER)-11	750.00	0.00	37,002.00	
30/10/2024	IN	TIKER/45333078	41341117		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	45,948.00	
02/11/2024	IN	TIKER/45337256	41345443		KALYANA KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,178.00	0.00	49,126.00	
02/11/2024	RT	41249557	141006784	OT-360/TIKER/45244797/25352/DAYAL SIR/WORK CANCEL		0.00	25,352.00	23,774.00	
06/11/2024	IN	TIKER/45341195	41349509		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,719.00	0.00	28,493.00	
06/11/2024	RT		141006881	OT-361/TIKER/45243700/6271/DAYAL SIR/2 UNIT AMOUNT CHANGE & 2 UNIT		0.00	6,271.00	22,222.00	
06/11/2024	IN	TIKER/45341948	41350315	45243700 bill credit note for 2 unit wt change & 2 unit charge change	SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	25,357.00	
08/11/2024	IN	TIKER/45344438	41352862		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	4,227.00	0.00	29,584.00	
08/11/2024	IN	TIKER/45345745	41354168		PREETHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	32,000.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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