



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024
TVL000206 - ANBUMANI P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,741.00
19/08/2024	IN	TIKER/45222566	41226712		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	21,437.00	0.00	41,178.00
27/08/2024	RC		26072352	Cash Amount Received		0.00	19,741.00	21,437.00
30/08/2024	IN	TIKER/45239042	41243479		MURUGAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,582.00
02/09/2024	IN	TIKER/45244797	41249557		SANGEETHA DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,21,22,23,24	25,352.00	0.00	49,934.00
02/09/2024	IN	TIKER/45243700	41248461		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,44,45	6,271.00	0.00	56,205.00
04/09/2024	IN	TIKER/45247283	41252039		J DHIVAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,593.00
11/09/2024	IN	TIKER/45259232	41263968		SANGEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	58,286.00
						58,286.00	19,741.00	
						*Period Closing Bal.:		58,286.00