



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
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
						24,582.00	19,741.00	
						*Period Closing Bal.:		24,582.00