



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
TVL000206 - ANBUMANI P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,286.00
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
						<b>23,731.00</b>	<b>36,069.00</b>	
						*Period Closing Bal.:		45,948.00