



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 31/07/2024 To Date : 31/07/2024**  
**TVM000085 - KASHI VISWANATH P**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,591,608.00
31/07/2024	RC		26058814	Bank Transfer		0.00	450,000.00	1,141,608.00
31/07/2024	IN	TIKER/45190026	41193211	DISC-52/7%/MEDIT SCANNER	NOORJAHAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,143,066.00
31/07/2024	IN	TIKER/45190409	41193594		USHA MOHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,144,137.00
31/07/2024	IN	TIKER/45191063	41194247	disc-52/7%/medit scanner	T K BHUVANESHWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	1,147,062.00
31/07/2024	IN	TIKER/45191173	41194357		RAJALEKSHMI M DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	4,793.00	0.00	1,151,855.00
31/07/2024	IN	TIKER/45191391	41194575		SHOBHANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	1,155,706.00
31/07/2024	IN	TIKER/45191523	41194707		THANKAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,156,436.00
31/07/2024	IN	TIKER/45191698	41194882	DISC-52/7%/MEDIT SCANNER	BEENA V NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	1,159,361.00
31/07/2024	IN	TIKER/45191992	41195176		ARCHANA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-15,16,26	1,467.00	0.00	1,160,828.00
						<b>19,220.00</b>	<b>450,000.00</b>	
						*Period Closing Bal.:		1,160,828.00