



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 07/08/2024
TVM000140 - SPRING GARDEN DENTAL CENTRE

							*Period Opening Bal.:	187,290.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192578	41195762		ABDUL MAJEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	188,678.00
01/08/2024	IN	TIKER/45192956	41196140		BINU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	191,823.00
01/08/2024	IN	TIKER/45193087	41196271		NOORJAHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,44,45,46,31,36,37	3,002.00	0.00	194,825.00
02/08/2024	IN	TIKER/45193842	41197026		PADMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	196,921.00
02/08/2024	IN	TIKER/45193997	41197181		VALSAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,309.00
02/08/2024	IN	TIKER/45194236	41197419		SHEELA V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27	1,570.00	0.00	199,879.00
02/08/2024	RC		26061468	Spring Garden dental Clinic Tvm1		0.00	187,290.00	12,589.00
03/08/2024	IN	TIKER/45195886	41199060		MATHEW VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	13,282.00
03/08/2024	IN	TIKER/45196181	41199355		GEORGE VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41	1,045.00	0.00	14,327.00
03/08/2024	IN	TIKER/45196214	41199388		NAMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,962.00
03/08/2024	IN	TIKER/45196414	41199587		ANAGHA P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,350.00
03/08/2024	IN	TIKER/45196462	41199635		FADIL MOHAMMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,985.00
03/08/2024	IN	TIKER/45196882	41200055		ANTONY LAWRENCE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,848.00	0.00	19,833.00
05/08/2024	IN	TIKER/45197823	41200995		SUSAN JOHN JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,27	3,925.00	0.00	23,758.00
05/08/2024	IN	TIKER/45198253	41201424		REENA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,146.00
06/08/2024	IN	TIKER/45199893	41203052		DR. S. SHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	27,242.00

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							*Period Closing Bal.:	27,242.00
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