



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 11/05/2024
TVM000246 - BAIJU G

							*Period Opening Bal.:	61,013.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	RC		26004742	Cash Amount Received		0.00	11,750.00	49,263.00
15/04/2024	IN	TIKER/45021965	41021844		ABHIJITH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	52,039.00
16/04/2024	IN	TIKER/45024098	41023959		SARITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	54,815.00
16/04/2024	IN	TIKER/45024424	41024284		NIMISHA SS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,383.00
16/04/2024	RC		26007384	Bank Transfer		0.00	10,423.00	45,960.00
18/04/2024	IN	TIKER/45026718	41026563		PREETHA R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,348.00
22/04/2024	IN	TIKER/45032342	41032152		ANTO A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,736.00
24/04/2024	IN	TIKER/45035745	41035528		VISHNU K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	50,124.00
26/04/2024	IN	TIKER/45040151	41039914		AMEYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	53,445.00
27/04/2024	IN	TIKER/45040856	41040618		GEETHA CHANDRA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	56,221.00
03/05/2024	IN	TIKER/45049251	41048977		GAYATRI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	57,609.00
03/05/2024	IN	TIKER/45049295	41049021		PRIYANKA RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,997.00
06/05/2024	IN	TIKER/45054114	41053814		GEETHA SIVAKUMAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	60,383.00
06/05/2024	IN	TIKER/45054148	41053848		ROSHNI HAWLEYS APPLIANCE-41	689.00	0.00	61,072.00
08/05/2024	IN	TIKER/45056831	41057780		JALAJA KUMARI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,460.00
10/05/2024	IN	TIKER/45060294	41061219		RAJENDRA PILLAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	63,848.00
11/05/2024	IN	TIKER/45062041	41062958		PREEJA B.S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,164.00	0.00	68,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						29,172.00	22,173.00	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		68,012.00
--	--	--	--	--	--	-----------------------	--	-----------