



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/03/2024 To Date : 17/05/2024
TVM000274 - RAJESH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,197.00
09/03/2024	RC		16158840	Cash Amount Received		0.00	12,000.00	197.00
16/03/2024	IN	TI/35379013	31505109		SUDHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	832.00
25/03/2024	IN	TI/35391601	31517704		ABIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,467.00
28/03/2024	IN	TI/35396605	31522701		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	5,631.00
03/04/2024	IN	TIKER/45003712	41003690		BINDU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	15,385.00	0.00	21,016.00
04/04/2024	IN	TIKER/45006980	41006939		SHYJWNATH BEEMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,404.00
05/04/2024	IN	TIKER/45007949	41007906		JANASTHUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,792.00
12/04/2024	IN	TIKER/45019521	41019411		AKSHAIME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,180.00
21/04/2024	IN	TIKER/45031732	41031544		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,568.00
04/05/2024	IN	TIKER/45051520	41051234		MUHAMMED SHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,839.00
09/05/2024	IN	TIKER/45059663	41060592		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,227.00
14/05/2024	RC		26020111	vv3613756@oksbi-413566875546 Bank Transfer		0.00	832.00	28,395.00
15/05/2024	IN	TIKER/45068189	41069068		AJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	29,440.00
15/05/2024	RC		26021281	Cash Amount Received		0.00	893.00	28,547.00
						30,075.00	13,725.00	
						*Period Closing Bal.:		28,547.00