



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/06/2024
TVM000476 - APPOLO DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
06/03/2024	RC		16157317	Bank Transfer		0.00	4,192.00	0.00
11/04/2024	IN	TIKER/45016194	41016103		SANDHYA K Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
29/05/2024	IN	TIKER/45089937	41090664		KAVITHA PR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	15,724.00
31/05/2024	IN	TIKER/45092933	41093640		GEETHA JAYARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,292.00
31/05/2024	IN	TIKER/45093175	41093882		JAYSREE ACHARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	18,655.00
31/05/2024	IN	TIKER/45093181	41093888		DR NINAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	20,018.00
08/06/2024	IN	TIKER/45105275	41106868		AMAL MATHEW MOHAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	23,339.00
13/06/2024	RC		26035172	Bank Transfer		0.00	20,018.00	3,321.00
						23,339.00	24,210.00	
						*Period Closing Bal.:		3,321.00