



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/07/2024
TVM000608 - RAHUL M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,282.00
03/05/2024	IN	TIKER/45049145	41048871		ABHISHEK LAL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	8,128.00
14/05/2024	RC		26020187	Cash Amount Received		0.00	4,282.00	3,846.00
22/05/2024	IN	TIKER/45078991	41079786		ANJALI CHANDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,481.00
28/05/2024	IN	TIKER/45087671	41088411		JYOTHISKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,049.00
28/05/2024	IN	TIKER/45088547	41089280		JAYAN P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,742.00
31/05/2024	IN	TIKER/45093406	41094110		ADITHYA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,310.00
31/05/2024	IN	TIKER/45093812	41094513		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,878.00
14/06/2024	RC		26035846	Cash Amount Received		0.00	9,870.00	8.00
15/06/2024	IN	TIKER/45116777	41118243		ARJUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,576.00
01/07/2024	IN	TIKER/45140939	41142601		NEHA R NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	2,211.00
05/07/2024	IN	TIKER/45148424	41150004		SUSAN JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	6,914.00
11/07/2024	IN	TIKER/45157366	41158929		SUJA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,482.00
17/07/2024	IN	TIKER/45168129	41169683		AJISH DEVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,050.00
						19,920.00	14,152.00	
						*Period Closing Bal.:		10,050.00