



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024
TVM000660 - MAJINU G SARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		136,006.00
03/06/2024	IN	TIKER/45097415	41099086		SABEENA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	142,293.00
03/06/2024	IN	TIKER/45097483	41099154		BEENA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	144,389.00
04/06/2024	IN	TIKER/45098393	41100059		SATHEESH A V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,36,37	9,406.00	0.00	153,795.00
05/06/2024	IN	TIKER/45101052	41102689		GUDDY MOHAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	196,576.00
05/06/2024	RT	41093054	141002126	CD/AP-1526/TI/45092344/42781/FM/FOR CHANGING THE BILL DATE		0.00	42,781.00	153,795.00
07/06/2024	IN	TIKER/45103447	41105056		ARUN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	155,891.00
08/06/2024	IN	TIKER/45105228	41106821		FAZEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,848.00	0.00	158,739.00
08/06/2024	IN	TIKER/45106225	41107813		LEKSHMI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	160,835.00
						67,610.00	42,781.00	
						*Period Closing Bal.:		160,835.00