



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 19/03/2024
TVM000857 - SREEJITH S G

							*Period Opening Bal.:	78,508.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356922	31482992		APARNA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	81,008.00
02/03/2024	IN	TI/35358727	31484798		ADARSH SAMBATH LAL V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	85,200.00
02/03/2024	IN	TI/35358944	31485014		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	87,296.00
04/03/2024	IN	TI/35360827	31486895		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,864.00
05/03/2024	IN	TI/35361263	31487334		APARNA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	11,430.00	0.00	100,294.00
05/03/2024	IN	TI/35362377	31488444		GEETHA PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	5,241.00	0.00	105,535.00
05/03/2024	RC		16156660	Cash Amount Received		0.00	25,000.00	80,535.00
05/03/2024	RC		16156661	Cash Amount Received		0.00	25,000.00	55,535.00
05/03/2024	RC		16156662	Cash Amount Received		0.00	29,000.00	26,535.00
06/03/2024	IN	TI/35363041	31489108		SONU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	27,113.00
08/03/2024	IN	TI/35366011	31492088		ABDUL KHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	30,248.00
08/03/2024	IN	TI/35366817	31492894		AARDRA NG DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	33,383.00
12/03/2024	IN	TI/35371676	31497751		APARNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,538.00
13/03/2024	IN	TI/35373836	31499907		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,106.00
15/03/2024	IN	TI/35377036	31503115		HIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,202.00
16/03/2024	IN	TI/35378561	31504658		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	39,770.00
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