



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 10/08/2024
TVM001100 - RUDY A GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2024	IN	TIKER/45018620	41018514		DEEPU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
18/04/2024	RC		26007867	Bank Transfer		0.00	693.00	0.00
20/05/2024	IN	TIKER/45075399	41076217		ALEX DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	2,415.00
21/05/2024	IN	TIKER/45078401	41079200		DARREN FERNANDEZ IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	5,736.00
09/06/2024	RC		26032603	Bank Transfer		0.00	5,736.00	0.00
23/07/2024	IN	TIKER/45178012	41180800		DARREN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00
05/08/2024	IN	TIKER/45198860	41202021		GEETHA MOHANDAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,23,26	1,311.00	0.00	1,889.00
09/08/2024	IN	TIKER/45206900	41210051		DR SURAJ JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	4,846.00
						11,275.00	6,429.00	
						*Period Closing Bal.:		4,846.00