



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 07/05/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

							*Period Opening Bal.:	-3,343.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45017999	41017899		JAYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-1,775.00
13/04/2024	IN	TIKER/45019696	41019586		UNNIMAYA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-207.00
13/04/2024	IN	TIKER/45020620	41020505		SREEJA G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,064.00
13/04/2024	IN	TIKER/45020730	41020615		SABARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	12,354.00
16/04/2024	RC		26007034	Bank Transfer		0.00	33,000.00	-20,646.00
17/04/2024	IN	TIKER/45026138	41025987		ATHIRA S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-11,240.00
18/04/2024	IN	TIKER/45026484	41026329		RENJINI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	-9,852.00
18/04/2024	IN	TIKER/45028121	41027953		VJAYAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-6,717.00
23/04/2024	IN	TIKER/45035135	41034923		GREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	12,152.00
24/04/2024	RC		26010961	Bank Transfer		0.00	25,000.00	-12,848.00
25/04/2024	IN	TIKER/45038845	41038609		SREEPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	-3,414.00
27/04/2024	IN	TIKER/45042045	41041806		ATHIRA S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	5,992.00
30/04/2024	IN	TIKER/45044677	41044423		BINDU K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,380.00
30/04/2024	IN	TIKER/45045467	41045207		L SURYA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,670.00
30/04/2024	RC		26014283	Bank Transfer		0.00	15,000.00	-1,330.00
01/05/2024	IN	TIKER/45046895	41046627		NISHA C V DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	-600.00

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02/05/2024	IN	TIKER/45048303	41048030		MANIKANDA SREENIVASAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	788.00
03/05/2024	IN	TIKER/45048947	41048673		RENJITH K RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	11,762.00
03/05/2024	IN	TIKER/45050168	41049889		JITHU JUSLIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	12,492.00
05/05/2024	IN	TIKER/45052588	41052297		HOWA UMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,15,16,21,22,23,24,41,4 2,46,31,32,36,37	13,073.00	0.00	25,565.00
05/05/2024	IN	TIKER/45052924	41052633		JRFANA NASAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,710.00
						105,053.00	73,000.00	
							*Period Closing Bal.:	28,710.00