



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/08/2024 To Date : 07/09/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,580.00
29/08/2024	RC		26073415	babudevanaravind007-3@okaxis-42429621 7857		0.00	30,000.00	-12,420.00
29/08/2024	IN	TIKER/45238928	41243365		AMINA NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	-10,324.00
29/08/2024	IN	TIKER/45238938	41243375		SUJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	-6,160.00
29/08/2024	IN	TIKER/45238964	41243401		SHANAVAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	-3,025.00
02/09/2024	IN	TIKER/45244853	41249613		M GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-1,457.00
03/09/2024	IN	TIKER/45244902	41249662		AJAZA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111.00
04/09/2024	IN	TIKER/45247839	41252593		SLIRLY VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,517.00
04/09/2024	IN	TIKER/45248124	41252878		GIRIJAKUMARI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	5,150.00	0.00	14,667.00
05/09/2024	IN	TIKER/45249718	41254470		SABHINA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	20,954.00
						<b>33,374.00</b>	<b>30,000.00</b>	
						*Period Closing Bal.:		20,954.00