



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024

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.:		-862.00
04/12/2024	IN	TIKER/45385459	41395523		A ARUNKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	-85.00
04/12/2024	IN	TIKER/45385803	41395867		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,467.00
04/12/2024	IN	TIKER/45385806	41395870		MOHAN KUMAR N K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	10,920.00	0.00	17,387.00
05/12/2024	RC		26122840	babudevanaravind007-3@okaxis-43404108 1887		0.00	18,000.00	-613.00
05/12/2024	IN	TIKER/45387060	41397124		V RAMALEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	164.00
07/12/2024	IN	TIKER/45390102	41400373		SWAPNA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,348.00
						<b>21,210.00</b>	<b>18,000.00</b>	
						*Period Closing Bal.:		2,348.00