



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

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

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
10/12/2024	IN	TIKER/45394545	41404814		SHEEJA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	9,026.00
11/12/2024	IN	TIKER/45396084	41406350		SARANYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,661.00
11/12/2024	IN	TIKER/45396237	41406502		AJAY VAISAKH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	12,937.00
12/12/2024	IN	TIKER/45396480	41406744		ANEESH KUAMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,339.00	0.00	16,276.00
						<b>35,138.00</b>	<b>18,000.00</b>	
						*Period Closing Bal.:		16,276.00