



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 13/12/2024

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 |
| 13/12/2024 | IN | TIKER/45398462 | 41409329 | | RAJALEKSHMI G R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,276.00 | 0.00 | 19,552.00 |
| | | | | | | 38,414.00 | 18,000.00 | |
| | | | | | | *Period Closing Bal.: | | 19,552.00 |