



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/11/2024

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.:		-978.00
04/11/2024	IN	TIKER/45339579	41347791		ARUN KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37	6,678.00	0.00	5,700.00
06/11/2024	IN	TIKER/45341553	41349867		THUSHAR S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	6,792.00
07/11/2024	IN	TIKER/45344371	41352795		GEETHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	8,976.00
09/11/2024	RC		26109332	Bank Transfer		0.00	10,000.00	-1,024.00
09/11/2024	IN	TIKER/45346880	41355303		REHNA HUSSAIN M H DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	-247.00
12/11/2024	IN	TIKER/45349717	41358138		TINU PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,828.00	0.00	9,581.00
12/11/2024	IN	TIKER/45351435	41359854		SANDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	11,251.00
12/11/2024	RC		26110994	Bank Transfer		0.00	10,000.00	1,251.00
13/11/2024	IN	TIKER/45351952	41360371		S SOBHANA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	2,028.00
14/11/2024	IN	TIKER/45355020	41363441		JUBI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	4,212.00
						<b>25,190.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		4,212.00