



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/10/2024

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.:		-3,096.00
07/10/2024	IN	TIKER/45298645	41305471		SRUTHI SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	-320.00
07/10/2024	IN	TIKER/45298730	41305556		PRIYA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	2,825.00
07/10/2024	IN	TIKER/45298870	41305696		SRUTHI SAROJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,096.00
09/10/2024	IN	TIKER/45301590	41308458		SATHEESH KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,484.00
09/10/2024	IN	TIKER/45301608	41308476		ARCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	18,063.00
09/10/2024	IN	TIKER/45302606	41309472		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	26,392.00
11/10/2024	RC		26095464	Bank Transfer		0.00	30,000.00	-3,608.00
11/10/2024	IN	TIKER/45304634	41311499		ATHIRA A G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	-473.00
12/10/2024	IN	TIKER/45306519	41313381		RAJA LEKSHMI GR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	2,672.00
13/10/2024	IN	TIKER/45307790	41314652		RAJA LEKSHMI GR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	4,240.00
17/10/2024	IN	TIKER/45313193	41320437		AMIRTHA KURUP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	10,792.00
18/10/2024	IN	TIKER/45314523	41321907		MINI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	12,462.00
						45,558.00	30,000.00	
						*Period Closing Bal.:		12,462.00