



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024

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.:		-287.00	
04/06/2024	IN	TIKER/45099160	41100821		BEENA V A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	1,809.00	
06/06/2024	IN	TIKER/45101748	41103373		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	4,944.00	
08/06/2024	IN	TIKER/45105204	41106797		PREMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	6,512.00	
08/06/2024	RC		26032922	Bank Transfer		0.00	32,000.00	-25,488.00	
09/06/2024	IN	TIKER/45107036	41108618		RAMYA K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	-22,353.00	
09/06/2024	IN	TIKER/45107048	41108630		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,48	6,271.00	0.00	-16,082.00	
11/06/2024	IN	TIKER/45108929	41110493		HAVEN PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-9,792.00	
15/06/2024	IN	TIKER/45116266	41117733		DEEPAU V K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	-3,505.00	
15/06/2024	IN	TIKER/45116348	41117815		A VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-2,117.00	
18/06/2024	IN	TIKER/45120978	41122815		SHYLAJA E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-729.00	
						31,558.00	32,000.00		
								*Period Closing Bal.:	-729.00