



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/09/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

							*Period Opening Bal.:	-3,025.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244853	41249613		M GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-1,457.00
03/09/2024	IN	TIKER/45244902	41249662		AJAZA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111.00
04/09/2024	IN	TIKER/45247839	41252593		SLIRLY VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,517.00
04/09/2024	IN	TIKER/45248124	41252878		GIRIJAKUMARI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	5,150.00	0.00	14,667.00
05/09/2024	IN	TIKER/45249718	41254470		SABHINA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	20,954.00
07/09/2024	RC		26078819	babudevanaravind007-3@okaxis-46179137 0679		0.00	15,000.00	5,954.00
09/09/2024	IN	TIKER/45255920	41260663		GIRIJAKUMARI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	5,612.00	0.00	11,566.00
12/09/2024	IN	TIKER/45259725	41264461		RAMA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	17,118.00
12/09/2024	IN	TIKER/45259733	41264469		PRASANTH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	19,894.00
12/09/2024	IN	TIKER/45260519	41265253		RAHUL S R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	38,763.00
13/09/2024	RC		26081946	Bank Transfer		0.00	40,000.00	-1,237.00
19/09/2024	IN	TIKER/45270860	41276472		SHAHINA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	331.00
19/09/2024	IN	TIKER/45270989	41276601		SARATH V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,466.00
22/09/2024	IN	TIKER/45273896	41279507		ARUN M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	9,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						67,778.00	55,000.00	
--	--	--	--	--	--	------------------	------------------	--

							*Period Closing Bal.:	9,753.00
--	--	--	--	--	--	--	-----------------------	----------