



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/04/2024 To Date : 24/04/2024

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.:		-142.00
06/04/2024	IN	TIKER/45009933	41009877		NANDU KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,561.00
06/04/2024	IN	TIKER/45010887	41010822		DR K K MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,657.00
09/04/2024	RC		26004070	Bank Transfer		0.00	10,000.00	-3,343.00
12/04/2024	IN	TIKER/45017999	41017899		JAYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-1,775.00
13/04/2024	IN	TIKER/45019696	41019586		UNNIMAYA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-207.00
13/04/2024	IN	TIKER/45020620	41020505		SREEJA G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,064.00
13/04/2024	IN	TIKER/45020730	41020615		SABARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	12,354.00
16/04/2024	RC		26007034	Bank Transfer		0.00	33,000.00	-20,646.00
17/04/2024	IN	TIKER/45026138	41025987		ATHIRA S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-11,240.00
18/04/2024	IN	TIKER/45026484	41026329		RENJINI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	-9,852.00
18/04/2024	IN	TIKER/45028121	41027953		VJAYAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	-6,717.00
23/04/2024	IN	TIKER/45035135	41034923		GREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	12,152.00
						<b>55,294.00</b>	<b>43,000.00</b>	
						*Period Closing Bal.:		12,152.00