



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 25/06/2024

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.:		-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
23/06/2024	IN	TIKER/45128940	41130775		BINU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	839.00
23/06/2024	IN	TIKER/45128953	41130788		R PREMKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,624.00	0.00	6,463.00
23/06/2024	IN	TIKER/45128961	41130796		GIRI R KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,031.00
						17,823.00	0.00	
						*Period Closing Bal.:		8,031.00