



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 25/07/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

							*Period Opening Bal.:	8,031.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	RC		26040390	Cash Amount Received		0.00	13,000.00	-4,969.00
28/06/2024	IN	TIKER/45136282	41138020		MANIKANDA SREENIVASAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	-805.00
03/07/2024	IN	TIKER/45145023	41146606		NOORJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	763.00
05/07/2024	IN	TIKER/45147944	41149524		ANEESIA DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	3,898.00
06/07/2024	RC		26046359	babudevanaravind007-3@okaxis-45547401 6134		0.00	5,000.00	-1,102.00
09/07/2024	IN	TIKER/45155448	41157012		SAHINA N S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	994.00
09/07/2024	IN	TIKER/45155161	41156726		RASEENA K P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	1,724.00
09/07/2024	IN	TIKER/45153617	41155188		SAFRAZ FAZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	5,916.00
10/07/2024	IN	TIKER/45156975	41158539		RAJESH BAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	13,608.00
12/07/2024	RC		26049681	Bank Transfer		0.00	15,000.00	-1,392.00
13/07/2024	IN	TIKER/45161354	41162912		SAFA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	-4.00
16/07/2024	IN	TIKER/45166300	41167857		SREEKUMARN NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	631.00
17/07/2024	IN	TIKER/45166882	41168439		ATHIRA NAIR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,727.00
18/07/2024	IN	TIKER/45169815	41171365		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	9,017.00
18/07/2024	IN	TIKER/45169467	41171017		SUMITHRAN T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	12,942.00
18/07/2024	IN	TIKER/45169347	41170899		SHAHUL HAMEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,25	1,460.00	0.00	14,402.00
18/07/2024	IN	TIKER/45168674	41170227		PRATHEEP P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	17,537.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	RC		26053453	Bank Transfer		0.00	20,000.00	-2,463.00
23/07/2024	IN	TIKER/45177004	41179793		KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24	3,135.00	0.00	672.00
24/07/2024	IN	TIKER/45179184	41181971		JANANI GOMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,768.00
						47,737.00	53,000.00	
						*Period Closing Bal.:		2,768.00