



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/08/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

							*Period Opening Bal.:	-439.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192731	41195915		SHEEJA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	291.00
02/08/2024	IN	TIKER/45193811	41196995		KARTHIKEYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,994.00
03/08/2024	IN	TIKER/45196643	41199816		SHAMLA L DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	5,724.00
07/08/2024	IN	TIKER/45201485	41204638		SANGEETH RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,820.00
07/08/2024	IN	TIKER/45202171	41205323		VINISHA L V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	17,254.00
08/08/2024	IN	TIKER/45203181	41206333		KARTHIKEYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	23,525.00
10/08/2024	IN	TIKER/45208069	41211216		ISHAN SHAFEEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	25,621.00
10/08/2024	IN	TIKER/45208921	41212066		VINITHA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,766.00
10/08/2024	RC		26064808	Cash Amount Received		0.00	8,000.00	20,766.00
10/08/2024	RC		26064807	Cash Amount Received		0.00	20,000.00	766.00
11/08/2024	IN	TIKER/45209103	41212248		AISHA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	2,334.00
13/08/2024	IN	TIKER/45211453	41214593		SHREYASI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	6,526.00
16/08/2024	IN	TIKER/45218507	41221642		PRIYA SUJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,622.00
16/08/2024	IN	TIKER/45217534	41220670		JASMI SHAHUL S DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,352.00
17/08/2024	IN	TIKER/45218901	41222035		POORNIMA SUJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	14,904.00
17/08/2024	IN	TIKER/45219056	41222190		J SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,000.00
17/08/2024	IN	TIKER/45220726	41223857		SOUMYA HARI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	RC		26068547	Bank Transfer		0.00	30,000.00	-11,432.00
21/08/2024	IN	TIKER/45224393	41228538		JESLIN B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-9,864.00
21/08/2024	IN	TIKER/45225733	41229877		ASIYA NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	-3,577.00
21/08/2024	IN	TIKER/45225867	41230011		GAYATHREE DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	-2,009.00
24/08/2024	IN	TIKER/45229662	41233797		SUJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	7,425.00
24/08/2024	IN	TIKER/45230841	41234976		PARVATHY ANILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,31	6,290.00	0.00	13,715.00
						<b>72,154.00</b>	<b>58,000.00</b>	
						*Period Closing Bal.:		13,715.00