



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

							*Period Opening Bal.:	-1,602.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000479	41000478		SOBHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,460.00	0.00	-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
24/04/2024	RC		26010961	Bank Transfer		0.00	25,000.00	-12,848.00
25/04/2024	IN	TIKER/45038845	41038609		SREEPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	-3,414.00
27/04/2024	IN	TIKER/45042045	41041806		ATHIRA S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	5,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	5,992.00
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