



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024

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.:		-3,096.00
07/10/2024	IN	TIKER/45298645	41305471		SRUTHI SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	-320.00
07/10/2024	IN	TIKER/45298730	41305556		PRIYA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	2,825.00
07/10/2024	IN	TIKER/45298870	41305696		SRUTHI SAROJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,096.00
09/10/2024	IN	TIKER/45301590	41308458		SATHEESH KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,484.00
09/10/2024	IN	TIKER/45301608	41308476		ARCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	18,063.00
09/10/2024	IN	TIKER/45302606	41309472		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	26,392.00
11/10/2024	RC		26095464	Bank Transfer		0.00	30,000.00	-3,608.00
11/10/2024	IN	TIKER/45304634	41311499		ATHIRA A G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	-473.00
12/10/2024	IN	TIKER/45306519	41313381		RAJA LEKSHMI GR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	2,672.00
13/10/2024	IN	TIKER/45307790	41314652		RAJA LEKSHMI GR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	4,240.00
15/10/2024	RT		141006367	ZIRC-SCH-SEP 24/1/ULTRA PLUS		0.00	3,145.00	1,095.00
17/10/2024	IN	TIKER/45313193	41320437		AMIRTHA KURUP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	7,647.00
18/10/2024	IN	TIKER/45314523	41321907		MINI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	9,317.00
20/10/2024	IN	TIKER/45317641	41325079		MANU SREEKANTAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	19,145.00
21/10/2024	RC		26099871	Bank Transfer		0.00	30,000.00	-10,855.00
23/10/2024	IN	TIKER/45322532	41330117		RENJITH K RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	13,104.00	0.00	2,249.00

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24/10/2024	IN	TIKER/45324639	41332226		INDIRA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	3,919.00
25/10/2024	IN	TIKER/45324780	41332541		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	14,910.00	0.00	18,829.00
25/10/2024	IN	TIKER/45324892	41332653		R PREMKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,536.00	0.00	23,365.00
26/10/2024	RC		26102263	Bank Transfer		0.00	25,000.00	-1,635.00
28/10/2024	IN	TIKER/45329940	41337797		SARANYA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	-144.00
29/10/2024	IN	TIKER/45330488	41338456		NAVIN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,040.00
						93,281.00	88,145.00	
							*Period Closing Bal.:	2,040.00