



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 13/08/2024
TVM001417 - ANITHA SREE L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,689.00
02/07/2024	IN	TIKER/45143546	41145133		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,077.00
02/07/2024	IN	TIKER/45143769	41145356		SHEEBA DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25	12,579.00	0.00	41,656.00
04/07/2024	IN	TIKER/45147223	41148803		SULFIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	51,090.00
23/07/2024	RC		26054560	anithashree2303@okaxis-420559958778 Bank Transfer		0.00	8,000.00	43,090.00
23/07/2024	IN	TIKER/45177033	41179822		SULFICKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,35,36,37	18,869.00	0.00	61,959.00
25/07/2024	RC		26055608	anithashree2303@okaxis-420744945206 Bank Transfer		0.00	32,000.00	29,959.00
29/07/2024	IN	TIKER/45187152	41190104		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	15,723.00	0.00	45,682.00
07/08/2024	IN	TIKER/45202893	41206045		RATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,28,35,3 6,37	5,906.00	0.00	51,588.00
						63,899.00	40,000.00	
						*Period Closing Bal.:		51,588.00