



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
 TVM001579 - ARDENT MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
25/06/2024	IN	TIKER/45131742	41133537		C/O DR VIJITH TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	2,499.00
29/06/2024	RC		26042521	Bank Transfer		0.00	2,096.00	403.00
28/07/2024	IN	TIKER/45185997	41188951		SHENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	3,179.00
30/07/2024	IN	TIKER/45188496	41191681		JANESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	5,955.00
01/08/2024	IN	TIKER/45193639	41196823		KAMALA JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	9,601.00
07/08/2024	IN	TIKER/45202911	41206063		KAMALA JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	12,226.00
12/08/2024	RC		26065361	Cash Amount Received		0.00	500.00	11,726.00
						12,226.00	2,596.00	
						*Period Closing Bal.:		11,726.00