



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 14/03/2024
TVM001600 - GLORY SPECIALITY DENTAL CARE

							*Period Opening Bal.:	6,288.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268523	31393415		SHAJU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	9,423.00
08/01/2024	IN	TI/35277117	31401778		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	15,694.00
13/01/2024	IN	TI/35286121	31410335		ABHISHK K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,790.00
19/01/2024	IN	TI/35292455	31418551		JEEN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,925.00
29/01/2024	RC		16138875	Glory Bank Transfer		0.00	15,694.00	5,231.00
03/02/2024	IN	TI/35314547	31440638		AUMAPHON RODPHUANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,21,22,24,26, 27	278.00	0.00	5,509.00
08/02/2024	IN	TI/35320848	31446941		AUMAPHON RODPHUANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,24, 26	2,615.00	0.00	8,124.00
11/02/2024	IN	TI/35326223	31452315		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	11,259.00
12/02/2024	IN	TI/35327760	31453852		AUMAPHON RODPHUANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,24,26	3,922.00	0.00	15,181.00
13/02/2024	IN	TI/35330027	31456114		ELMIRA KISELEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,749.00
13/02/2024	RC		16146812	Glory Bank Transfer		0.00	5,231.00	11,518.00
16/02/2024	IN	TI/35334099	31460177		SHAIMA SALEH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	13,614.00
17/02/2024	IN	TI/35336588	31462660		CHINU V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,182.00
17/02/2024	IN	TI/35335761	31461835		JEENA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35340636	31466708		SREELAKSHMY RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	20,413.00
21/02/2024	IN	TI/35342292	31468361		RAMESH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	23,548.00
24/02/2024	IN	TI/35346854	31472916		RAHUL R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,644.00
02/03/2024	IN	TI/35357444	31483517		RASHIM T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,740.00
02/03/2024	IN	TI/35357840	31483913		LINY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,308.00
09/03/2024	RC		16158981	Bank Transfer		0.00	29,308.00	0.00
						43,945.00	50,233.00	
						*Period Closing Bal.:		0.00