



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 20/06/2024
TVM001875 - ADITHYA SANKER M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2024	IN	TIKER/45031115	41030927		KEERTHY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00
27/04/2024	IN	TIKER/45041640	41041401		PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	55,695.00
15/05/2024	RC		26020870	sankeradithya96@okhdfcbank-4136593359 53		0.00	36,826.00	18,869.00
27/05/2024	IN	TIKER/45086078	41086830		HEMA VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,965.00
29/05/2024	IN	TIKER/45089939	41090666		SREE LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,061.00
30/05/2024	IN	TIKER/45091355	41092078		BIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,157.00
13/06/2024	RC		26035246	Cash Amount Received		0.00	18,900.00	6,257.00
						61,983.00	55,726.00	
						*Period Closing Bal.:		6,257.00