



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 16/08/2024  
TVM001997 - RAJKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	18,222.00
04/05/2024	IN	TIKER/45050881	41050597		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,790.00
14/05/2024	IN	TIKER/45065641	41066541		AKHIL DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,358.00
21/05/2024	IN	TIKER/45077636	41078439		SIVASYLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	22,926.00
23/05/2024	IN	TIKER/45081252	41082028		SIVARANJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	24,494.00
25/05/2024	IN	TIKER/45084509	41085263		HARISHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,882.00
29/05/2024	RC		26026871	Cash Amount Received		0.00	7,715.00	18,167.00
01/06/2024	IN	TIKER/45095824	41097511		SIVASYLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	19,735.00
12/06/2024	IN	TIKER/45111894	41113418		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	23,581.00
13/06/2024	IN	TIKER/45113671	41115182		RAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	25,149.00
21/06/2024	IN	TIKER/45126073	41127938		KANMANI BAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,717.00
26/06/2024	IN	TIKER/45132940	41134722		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	30,563.00
27/06/2024	RC		26041583	Cash Amount Received		0.00	16,780.00	13,783.00
02/07/2024	IN	TIKER/45142315	41143932		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,171.00
02/07/2024	IN	TIKER/45142748	41144354		ANILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,739.00
10/07/2024	IN	TIKER/45155826	41157391		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,307.00
22/07/2024	IN	TIKER/45175573	41177117		ASHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,875.00
26/07/2024	IN	TIKER/45183303	41186264		MAHALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,263.00
12/08/2024	IN	TIKER/45210586	41213726		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	22,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>29,104.00</b>	<b>24,495.00</b>	
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							*Period Closing Bal.:	22,831.00
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