



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/06/2024
TVM001997 - RAJKUMAR R

							*Period Opening Bal.:	730.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008895	41008847		JAYASREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,43,31,33	714.00	0.00	1,444.00
11/04/2024	IN	TIKER/45016303	41016212		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,33	6,271.00	0.00	7,715.00
11/04/2024	IN	TIKER/45016516	41016425		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,283.00
17/04/2024	IN	TIKER/45024691	41024549		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	4,236.00	0.00	13,519.00
19/04/2024	IN	TIKER/45028419	41028250		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	16,654.00
22/04/2024	IN	TIKER/45032671	41032477		RESHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	26,717.00
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