



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/08/2024 To Date : 26/11/2024
TVM001997 - RAJKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,048.00
27/08/2024	RC		26072608	Cash Amount Received		0.00	7,500.00	1,548.00
28/08/2024	IN	TIKER/45235238	41239678		SREEJA B K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	7,016.00
30/08/2024	IN	TIKER/45240934	41245366		SREEJA B K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	10,954.00
11/09/2024	IN	TIKER/45259484	41264220		DARISH A R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	14,089.00
22/09/2024	IN	TIKER/45274231	41279842		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,657.00
24/09/2024	IN	TIKER/45278143	41283749		CHINCHU CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,225.00
25/09/2024	IN	TIKER/45278566	41284171		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,613.00
21/10/2024	RC		26101643	Bank Transfer		0.00	18,613.00	0.00
22/10/2024	IN	TIKER/45320167	41327671		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00
29/10/2024	IN	TIKER/45331716	41339680		CHINCHU CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	3,340.00
16/11/2024	IN	TIKER/45357234	41365652		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	22,996.00
21/11/2024	IN	TIKER/45365669	41375018		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,666.00
25/11/2024	IN	TIKER/45369901	41379409		MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,23	11,445.00	0.00	36,111.00
						53,176.00	26,113.00	
							*Period Closing Bal.:	36,111.00