



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/10/2024
TVM002066 - HAPPY TOOTH DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
05/10/2024	IN	TIKER/45296697	41303265		ALFA A N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,713.00
11/10/2024	RC		26095674	thusharasarun-2@okaxis-428572480495 Bank Transfer		0.00	4,713.00	0.00
11/10/2024	IN	TIKER/45305220	41312083		SHOBHANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	6,941.00
11/10/2024	IN	TIKER/45306242	41313104		GOKUL DAS DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27,45,46,4 7,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27,45,46,47,36, 37	16,168.00	0.00	23,109.00
12/10/2024	IN	TIKER/45306508	41313370		GOKUL DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	24,497.00
14/10/2024	IN	TIKER/45308926	41316025		SAIF B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,065.00
17/10/2024	IN	TIKER/45312964	41320208		GOKUL DAS DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27,45,46,4 7,36,37	1,787.00	0.00	27,852.00
17/10/2024	IN	TIKER/45314075	41321372		SOBHANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,473.00	0.00	32,325.00
						33,893.00	4,713.00	
						*Period Closing Bal.:		32,325.00