



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/11/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,496.00
01/10/2024	IN	TIKER/45288141	41293732		ANSAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,064.00
05/10/2024	IN	TIKER/45296777	41303345		MANU KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,757.00
09/10/2024	RC		26094740	Bank Transfer		0.00	5,496.00	2,261.00
18/10/2024	IN	TIKER/45314686	41322069		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,649.00
19/10/2024	IN	TIKER/45316242	41323628		ANJANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	4,426.00
24/10/2024	IN	TIKER/45324319	41331907		AZEEM B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	5,917.00
25/10/2024	IN	TIKER/45324993	41332754		NAHADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,587.00
28/10/2024	IN	TIKER/45330028	41337885		JAMEEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	8,364.00
01/11/2024	IN	TIKER/45336242	41344426		DOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	9,855.00
04/11/2024	RC		26106775	Bank Transfer		0.00	8,364.00	1,491.00
05/11/2024	IN	TIKER/45340101	41348384		RAJAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	2,268.00
						10,632.00	13,860.00	
						*Period Closing Bal.:		2,268.00