



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 08/02/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		83,852.00
01/02/2024	IN	TI/35311543	31437638		SANKAR SHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,948.00
01/02/2024	IN	TI/35311603	31437698		ABEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,37	2,776.00	0.00	88,724.00
01/02/2024	RC		16140448	Bank Transfer		0.00	83,852.00	4,872.00
02/02/2024	IN	TI/35312310	31438405		FRITZ JENSEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	7,064.00	0.00	11,936.00
03/02/2024	IN	TI/35314313	31440407		SREELATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	12,650.00
03/02/2024	IN	TI/35314488	31440579		SIJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,038.00
03/02/2024	IN	TI/35315065	31441156		SURUMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	14,700.00
03/02/2024	IN	TI/35315411	31441502		NIHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,088.00
05/02/2024	IN	TI/35317066	31443157		KEEGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,476.00
06/02/2024	IN	TI/35318207	31444301		EDNA MORAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24	6,941.00	0.00	24,417.00
08/02/2024	IN	TI/35322566	31448656		VYSHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23,24	12,579.00	0.00	36,996.00
						36,996.00	83,852.00	
						*Period Closing Bal.:		36,996.00