



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,756.00
03/09/2024	RC		26076550	Bank Transfer		0.00	17,756.00	0.00
06/09/2024	IN	TIKER/45250645	41255396		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00
07/09/2024	IN	TIKER/45254018	41258762		DHARMA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,484.00
09/09/2024	IN	TIKER/45255642	41260386		MINI MOL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	4,062.00
19/09/2024	RT		141005337	SP445/TIKER/45227019/662/WORK CANCELLED/PER D.B		0.00	662.00	3,400.00
21/09/2024	IN	TIKER/45272928	41278540		ABHIJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	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
						<b>14,522.00</b>	<b>23,914.00</b>	
						*Period Closing Bal.:		8,364.00