



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/10/2024
TVM002096 - MANIKANDAN G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2022	IN	SA2100379415	2063		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00
07/04/2022	RC		6001842	1058 Cash Amount Received		0.00	11,872.00	0.00
30/06/2024	IN	TIKER/45140213	41141875		BALAJI SHARMA (ACTOR) IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	13,108.00	0.00	13,108.00
05/07/2024	IN	TIKER/45148828	41150408		BALAJI SHARMA 3D PRINTED CAST FULL ARCH-26,36 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-26,36	3,234.00	0.00	16,342.00
17/08/2024	IN	TIKER/45220133	41223265		BINOY R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,38	5,914.00	0.00	22,256.00
17/08/2024	IN	TIKER/45220222	41223354	DISC 79/10%/FIRST ALIGNER/583	MINI MADHUSOODHANAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,506.00	0.00	27,762.00
19/08/2024	IN	TIKER/45222558	41226704		MINI MADHUSOODHANAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	32,997.00	0.00	60,759.00
27/08/2024	RC		26072603	Bank Transfer		0.00	16,342.00	44,417.00
27/08/2024	RC		26072604	Bank Transfer		0.00	5,914.00	38,503.00
04/09/2024	IN	TIKER/45247870	41252624		KALYAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,145.00
05/09/2024	IN	TIKER/45248714	41253468		BINDHU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	47,241.00
22/09/2024	IN	TIKER/45274442	41280053		RANA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,809.00
01/10/2024	RC		26091013	Bank Transfer		0.00	20,000.00	28,809.00
						82,937.00	54,128.00	
						*Period Closing Bal.:		28,809.00