



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/04/2024
TVM002097 - RESHMI R S

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------|--|------------------|-----------------------|-----------|
| | | | | | | | *Period Opening Bal.: | 4,345.00 |
| 10/01/2024 | RC | | 16131508 | Dr Reshmi R S Tvm 7 | | 0.00 | 4,345.00 | 0.00 |
| 17/01/2024 | IN | TI/35288426 | 31414526 | | SIMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 1,388.00 |
| 20/01/2024 | IN | TI/35293980 | 31420077 | | VIJAYASURYAN C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 2,956.00 |
| 09/02/2024 | IN | TI/35323765 | 31449857 | | MOHANDAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36,37 | 8,420.00 | 0.00 | 11,376.00 |
| 10/02/2024 | IN | TI/35325362 | 31451455 | | MARIAMMA ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 12,069.00 |
| 14/02/2024 | RC | | 16153387 | Dr Reshmi R S Tvm 7 | | 0.00 | 2,956.00 | 9,113.00 |
| 21/02/2024 | IN | TI/35341909 | 31467978 | | JAYAKUMAR S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 10,137.00 |
| 24/02/2024 | IN | TI/35347761 | 31473821 | | MARIA MONSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 12,913.00 |
| 24/02/2024 | RC | | 16151685 | Dr Reshmi R S Tvm 7 | | 0.00 | 2,956.00 | 9,957.00 |
| 02/03/2024 | IN | TI/35357978 | 31484050 | | THASNEEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 10,650.00 |
| 07/03/2024 | IN | TI/35364502 | 31490581 | | MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,17,18 ,44,45,46 | 2,835.00 | 0.00 | 13,485.00 |
| 13/03/2024 | RC | | 16160576 | Dr Reshmi R S Tvm 7 | | 0.00 | 9,957.00 | 3,528.00 |
| 16/03/2024 | IN | TI/35379712 | 31505808 | | MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,25,26,34,35 ,36,37 | 2,520.00 | 0.00 | 6,048.00 |
| 27/03/2024 | IN | TI/35396279 | 31522374 | | MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22,41,42 ,43,31,32,33 , 3D PRINTED CAST FULL ARCH-11,12,21,22,41,42,43,31,32,3 3 | 4,998.00 | 0.00 | 11,046.00 |
| | | | | | | 26,915.00 | 20,214.00 | |
| | | | | | | | *Period Closing Bal.: | 11,046.00 |