



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/10/2024
TVM002213 - GEETHU G BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45286795	41292394		KAMALAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	9,717.00
30/09/2024	IN	TIKER/45287350	41292941		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,813.00
02/10/2024	IN	TIKER/45290093	41295681		SUSAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	13,201.00
07/10/2024	IN	TIKER/45297445	41304273		SHARMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	13,931.00
12/10/2024	IN	TIKER/45306491	41313353		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,319.00
19/10/2024	IN	TIKER/45316636	41324021		ASHA BR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,954.00
20/10/2024	IN	TIKER/45317823	41325261		VIMALA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	20,427.00
24/10/2024	IN	TIKER/45323426	41331016		ASHA BR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,339.00	0.00	23,766.00
24/10/2024	IN	TIKER/45323451	41331041		ASHA BR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,401.00
28/10/2024	IN	TIKER/45329649	41337506		REFI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	25,178.00
29/10/2024	IN	TIKER/45330927	41338894		FAMNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	26,669.00
29/10/2024	IN	TIKER/45331826	41339790		IQBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	28,160.00
						28,160.00	0.00	
						*Period Closing Bal.:		28,160.00