



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/10/2024
TVM002228 - ABISHAMOL L J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
03/09/2024	IN	TIKER/45245151	41249911		ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
05/09/2024	RC		26077330	Cash Amount Received		0.00	1,500.00	1,276.00
03/10/2024	IN	TIKER/45292261	41298832		CHANDRAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23	30,186.00	0.00	31,462.00
08/10/2024	RC		26094358	25000 Cash Amount Received		0.00	25,000.00	6,462.00
08/10/2024	RC		26094359	5000 Cash Amount Received		0.00	5,000.00	1,462.00
15/10/2024	IN	TIKER/45310287	41317438	DISC 79/10%/FIRST ALIGNER/690	BYZANTEENA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,529.00	0.00	7,991.00
16/10/2024	IN	TIKER/45311678	41318884	Disc 79/10%/first aligner/2249	BYZANTEENA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	21,254.00	0.00	29,245.00
16/10/2024	IN	TIKER/45311686	41318892		BYZANTEENA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	31,555.00
17/10/2024	RC		26097853	abisha28283-2@okaxis-429155125877 Bank Transfer		0.00	19,000.00	12,555.00
25/10/2024	IN	TIKER/45326259	41334018		LEEBA J S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	25,659.00
						74,771.00	50,500.00	
						*Period Closing Bal.:		25,659.00