



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/07/2024 To Date : 09/10/2024
TVM002237 - ANOOD S Z

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,003.00
16/07/2024	IN	TIKER/45166768	41168325		ASIF DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	2,659.00
17/07/2024	IN	TIKER/45168391	41169944		AAISHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	3,283.00
24/07/2024	IN	TIKER/45178955	41181742		KRISHNADAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,918.00
25/07/2024	IN	TIKER/45180225	41183010		DR SHARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,014.00
27/07/2024	IN	TIKER/45185673	41188628		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14	732.00	0.00	6,746.00
31/07/2024	IN	TIKER/45191529	41194713		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	7,402.00
31/07/2024	RC		26058981	shaijumoh@okaxis-457905997846 Bank Transfer		0.00	3,000.00	4,402.00
14/08/2024	RC		26067438	Bank Transfer		0.00	4,402.00	0.00
06/09/2024	IN	TIKER/45251076	41255826		DR SHARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
08/10/2024	IN	TIKER/45300246	41307114		ARUN JO MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,664.00
						9,063.00	7,402.00	
						*Period Closing Bal.:		3,664.00