



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/04/2024
TVM002265 - MINI JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,277.00
03/04/2024	IN	TIKER/45004652	41004625		VINOD KC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	65,123.00
05/04/2024	IN	TIKER/45008746	41008699		GAYATHRI MOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	66,691.00
09/04/2024	IN	TIKER/45013906	41013822		JYOTHI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	67,537.00
15/04/2024	IN	TIKER/45022140	41022018		FAIZAL MOHAMMAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	79,075.00
15/04/2024	IN	TIKER/45022727	41022600		ASWATHY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,643.00
15/04/2024	IN	TIKER/45022801	41022674		JYOTHI KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	82,738.00
20/04/2024	IN	TIKER/45030783	41030595		JYOTHI KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	85,211.00
20/04/2024	RC		26009318	Bank Transfer		0.00	61,277.00	23,934.00
						23,934.00	61,277.00	
						*Period Closing Bal.:		23,934.00