



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 26/07/2024
TVM002318 - TAANIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2024	IN	TIKER/45102705	41104323		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26	2,856.00	0.00	2,856.00
12/06/2024	IN	TIKER/45110715	41112249		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26	2,596.00	0.00	5,452.00
05/07/2024	IN	TIKER/45149001	41150581		ANIL BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,020.00
09/07/2024	IN	TIKER/45155305	41156869		ANJUM AMINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,588.00
14/07/2024	IN	TIKER/45163074	41164631		SHYAM S LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	4,191.00	0.00	12,779.00
16/07/2024	IN	TIKER/45165828	41167385		RISHI FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	14,513.00
18/07/2024	IN	TIKER/45169569	41171119		SHYAM S 3D PRINTED CAST-24	578.00	0.00	15,091.00
19/07/2024	IN	TIKER/45170740	41172289		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,479.00
23/07/2024	IN	TIKER/45176960	41179749		NEERAJA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	19,436.00
						19,436.00	0.00	
						*Period Closing Bal.:		19,436.00