



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM002356 - SOUMYA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35383799	31509899		SINI S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00
03/04/2024	IN	TIKER/45005335	41005302		SHEEJA PRINCY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	12,210.00
04/04/2024	IN	TIKER/45005761	41005726		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	13,598.00
18/04/2024	RC		26008449	Cash Amount Received		0.00	13,598.00	0.00
04/06/2024	IN	TIKER/45098999	41100662		KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
11/07/2024	IN	TIKER/45157664	41159227		SEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	4,703.00
18/07/2024	RC		26052170	Cash Amount Received		0.00	1,568.00	3,135.00
22/07/2024	IN	TIKER/45175120	41176664		DAFFY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	3,865.00
29/08/2024	IN	TIKER/45237513	41241951		KANNAN NAMBIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,961.00
						21,127.00	15,166.00	
						*Period Closing Bal.:		5,961.00