



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
TVM002392 - SHEREENA SANIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2024	IN	TIKER/45140457	41142119		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
15/07/2024	RC		26050447	fousiavppalangad-1@okaxis-456326385814 Bank Transfer		0.00	1,388.00	0.00
03/08/2024	IN	TIKER/45197008	41200181		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
08/08/2024	IN	TIKER/45203283	41206435		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
24/08/2024	RC		26070790	shereenasanil1997@oksbi-423716528199 Bank Transfer		0.00	1,388.00	1,388.00
24/08/2024	RC		26070793	shereenasanil1997@oksbi-423716610890 Bank Transfer		0.00	1,388.00	0.00
09/09/2024	IN	TIKER/45255357	41260101		SHIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
12/09/2024	IN	TIKER/45259714	41264450		HERMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	15,724.00
12/09/2024	IN	TIKER/45259719	41264455		HERMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	16,209.00
21/09/2024	RC		26084851	kirannedison@fifederal-426591582872 Bank Transfer		0.00	16,209.00	0.00
22/09/2024	IN	TIKER/45274208	41279819		FILUMTHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00
24/09/2024	IN	TIKER/45278252	41283858		FILUMTHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	39,804.00
26/09/2024	IN	TIKER/45281391	41286990		BERNAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,192.00
27/09/2024	IN	TIKER/45283928	41289527		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,580.00
						62,953.00	20,373.00	
						*Period Closing Bal.:		42,580.00