



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/01/2024 To Date : 16/02/2024  
MVP000258 - JULIE MARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,087.00
16/01/2024	IN	TI/36501684	31412991		ANN MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,183.00
21/01/2024	IN	TI/35294920	31421015		FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,571.00
26/01/2024	RC		16137247	juliesealex@okicici-439208401780 Bank Transfer		0.00	6,571.00	0.00
27/01/2024	IN	TI/35303464	31429554		BINOJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00
15/02/2024	IN	TI/35333665	31459742		TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,118.00
						<b>5,602.00</b>	<b>6,571.00</b>	
						*Period Closing Bal.:		2,118.00