



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/06/2024**  
**MVP000365 - SHEYARA SARA KURUVILLA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/12/2023	IN	TI/35236557	31361606		SOUMYA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	894.00
12/12/2023	RC		16117766	Cash Amount Received		0.00	894.00	0.00
17/05/2024	IN	TIKER/45072554	41073388		SILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
19/05/2024	IN	TIKER/45074589	41075411		JINESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,236.00	0.00	5,624.00
28/05/2024	RC		26026218	Bank Transfer		0.00	1,388.00	4,236.00
31/05/2024	RC		26028275	Bank Transfer		0.00	4,236.00	0.00
						<b>6,518.00</b>	<b>6,518.00</b>	
						*Period Closing Bal.:		0.00