



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000369 - MIDHUN CHANDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/03/2024	IN	TI/35367313	31493392		ANSILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
12/03/2024	IN	TI/35372393	31498468		SALIHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	4,533.00
16/03/2024	RC		16161790	9496307866@axl-407615947994 Bank Transfer		0.00	3,145.00	1,388.00
15/04/2024	RC		26005971	9496307866@axl-410685691132 Bank Transfer		0.00	410.00	978.00
15/04/2024	IN	TIKER/45021654	41021533		THESES WORK PER UNIT-21	410.00	0.00	1,388.00
16/04/2024	RC		26006864	drmidhun@ybl-410776952806 Bank Transfer		0.00	1,400.00	-12.00
10/05/2024	RC		26018693	drmidhun@axl-413189799854 Bank Transfer		0.00	12,278.00	-12,290.00
10/05/2024	IN	TIKER/45061195	41062113		THESES WORK PER UNIT-11,12,13,14,15	12,279.00	0.00	-11.00
						<b>17,222.00</b>	<b>17,233.00</b>	
						*Period Closing Bal.:		-11.00