



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 16/04/2024
TDP000170 - MINU MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,503.00
08/03/2024	IN	TI/35366425	31492502		JESSY JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	10,460.00
12/03/2024	RC		16159751	minumathewtkl@okhdfcbank-40724977213 8		0.00	2,957.00	7,503.00
12/03/2024	IN	TI/35372016	31498091		ANANDHAVALLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27, 41,42,43,45,46,47,31,32,34,37	5,229.00	0.00	12,732.00
16/03/2024	RC		16162223	minumathewtkl@okhdfcbank-40769992541 6		0.00	3,145.00	9,587.00
20/03/2024	IN	TI/35383986	31510088		ANANDHAVALLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,41,42,43,45,46,47,31,32,34,37	7,844.00	0.00	17,431.00
23/03/2024	RC		16165541	minumathewtkl@okhdfcbank-40834464024 7		0.00	13,073.00	4,358.00
						16,030.00	19,175.00	
						*Period Closing Bal.:		4,358.00