



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024  
 THR000559 - ANU VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2023	IN	TI/35250354	31375391		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
21/12/2023	IN	TI/35250603	31375642		PRANAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	22,004.00
25/01/2024	IN	TI/35300181	31426277		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	28,275.00
02/02/2024	RC		16141290	Cash Amount Received		0.00	22,004.00	6,271.00
14/02/2024	IN	TI/35331870	31457951		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	10,974.00
14/03/2024	IN	TI/35375243	31501316		BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	20,408.00
16/03/2024	IN	TI/35379906	31506002		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,543.00
29/04/2024	JE		2767447			0.00	22,934.00	609.00
						<b>45,547.00</b>	<b>44,938.00</b>	
						*Period Closing Bal.:		609.00