



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/06/2024 To Date : 11/07/2024
TVA000090 - MARY KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,865.00
11/06/2024	IN	TIKER/45109902	41111442		JAYAKUMARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	6,029.00
13/06/2024	IN	TIKER/45114056	41115561		VENU GOPAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,417.00
18/06/2024	RC		26037175	Cash Amount Received		0.00	7,500.00	-83.00
19/06/2024	IN	TIKER/45121679	41123513		APPU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,305.00
07/07/2024	IN	TIKER/45151591	41153162		ANSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	3,401.00
07/07/2024	IN	TIKER/45151668	41153239		DR CHRIS ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	4,789.00
						10,424.00	7,500.00	
						*Period Closing Bal.:		4,789.00