



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/07/2024 To Date : 15/08/2024
TVA000090 - MARY KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,177.00
23/07/2024	IN	TIKER/45177002	41179791		SAJINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,565.00
10/08/2024	IN	TIKER/45208976	41212121		SAJI JOY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-26 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-26	816.00	0.00	3,381.00
12/08/2024	IN	TIKER/45209620	41212764		RASHIDA BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	4,111.00
13/08/2024	IN	TIKER/45213026	41216166		VINOD MAMMEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,499.00
13/08/2024	IN	TIKER/45213234	41216374		SUNITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	6,229.00
						5,052.00	0.00	
						*Period Closing Bal.:		6,229.00