



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/03/2024
 TVL000002 - SURESH M KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		211,550.00
01/03/2024	IN	TI/35355643	31481715		JAYA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,44,46,35,36,37	6,536.00	0.00	218,086.00
01/03/2024	IN	TI/35357243	31483312		BHAVANA B.S. DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	4,288.00	0.00	222,374.00
						10,824.00	0.00	
						*Period Closing Bal.:		222,374.00