



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/03/2024
TVL000203 - AL ZAINAB FATHIMA H I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2024	IN	TI/35366426	31492503		VELMURUGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
11/03/2024	IN	TI/35370126	31496204		MASTER DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,270.00
						1,270.00	0.00	
						*Period Closing Bal.:		1,270.00