



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2023 To Date : 10/11/2023  
TVL000228 - ASWESHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2023	IN	TI/35110788	31235637		MRS. KRISHNAVENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	9,664.00
18/09/2023	IN	TI/35120927	31245778		MRS. KRISHNAVENI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46,47,36,37	3,049.00	0.00	12,713.00
09/11/2023	RC		16103004	Bank Transfer		0.00	5.00	12,708.00
						<b>12,713.00</b>	<b>5.00</b>	
						*Period Closing Bal.:		12,708.00