



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2023 To Date : 16/11/2023
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
10/11/2023	RC		16103374	Bank Transfer		0.00	10.00	12,698.00
10/11/2023	RC		16103737	Bank Transfer		0.00	20.00	12,678.00
16/11/2023	RC		16105791	Bank Transfer		0.00	10.00	12,668.00
16/11/2023	RC		16105820	Bank Transfer		0.00	5.00	12,663.00
16/11/2023	RC		16105821	Bank Transfer		0.00	5.00	12,658.00
						12,713.00	55.00	
						*Period Closing Bal.:		12,658.00