



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/07/2024
TVL000234 - VENKATESAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2024	IN	TIKER/45139642	41141314		K PPAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
03/07/2024	IN	TIKER/45144422	41146009		SUBBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
05/07/2024	IN	TIKER/45149010	41150590		THILAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	4,344.00
09/07/2024	IN	TIKER/45154318	41155886		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,912.00
10/07/2024	IN	TIKER/45156168	41157732		SALONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,300.00
						7,300.00	0.00	
						*Period Closing Bal.:		7,300.00