



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/05/2024
 TVL000278 - ANNAM MSSION DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
01/05/2024	IN	TIKER/45046424	41046156		SAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	6,940.00
14/05/2024	RC		26020369	Cash Amount Received		0.00	1,388.00	5,552.00
18/05/2024	IN	TIKER/45072666	41073499		SOMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,940.00
						6,940.00	1,388.00	
						*Period Closing Bal.:		6,940.00