



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 22/03/2024
TVL000317 - MUTHUKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/03/2024	RC		16161639	drmkumar-5@okaxis-407532121603 Bank Transfer		0.00	14,000.00	-14,000.00
15/03/2024	IN	TI/35378108	31504183	FIRST ALIGNER/DISC 73/10%/DISC LIST	RAVI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,288.00	0.00	-1,712.00
20/03/2024	IN	TI/35384521	31510623		AMIRTHAVACI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	12,169.00
						26,169.00	14,000.00	
						*Period Closing Bal.:		12,169.00