



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 24/06/2024
TVM000051 - CHANDRIKA P NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
18/03/2024	IN	TI/35381635	31507733		MUTHULAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	5,658.00
31/03/2024	IN	TI/35400414	31527978		JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	7,754.00
11/04/2024	IN	TIKER/45017635	41017535		HINDHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,850.00
16/04/2024	IN	TIKER/45023288	41023157		LAKSHMI PRIYA C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,946.00
19/04/2024	IN	TIKER/45029060	41028883		RESHMA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,042.00
15/05/2024	RC		26021185	Bank Transfer		0.00	7,754.00	6,288.00
						10,897.00	7,754.00	
						*Period Closing Bal.:		6,288.00