



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/03/2024 To Date : 09/03/2024
TVM000130 - HARIKRISHNAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		119,247.00
02/03/2024	IN	TI/35357759	31483832		SARASWATHI AMMAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36	2,321.00	0.00	121,568.00
04/03/2024	IN	TI/35360683	31486752		C K SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	126,271.00
05/03/2024	RC		16156927	Bank Transfer		0.00	117,679.00	8,592.00
06/03/2024	IN	TI/35363008	31489075		REMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,322.00
07/03/2024	IN	TI/35364657	31490736		ROHITH T KURIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	13,514.00
07/03/2024	IN	TI/35365276	31491354		ASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	15,082.00
						13,514.00	117,679.00	
						*Period Closing Bal.:		15,082.00