



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/03/2024 To Date : 15/04/2024
TVM000380 - AFSALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,160.00
09/03/2024	IN	TI/35367490	31493569		NASEER M P DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	31,441.00
12/03/2024	RC		16160214	Bank Transfer		0.00	28,160.00	3,281.00
16/03/2024	IN	TI/35378501	31504598		SHEELA S DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,377.00
22/03/2024	IN	TI/35387847	31513955		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,473.00
22/03/2024	IN	TI/35388717	31514824		KIBU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	8,518.00
25/03/2024	IN	TI/35391695	31517798		VIJAYAN NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,15,16,22,23,24,26	2,205.00	0.00	10,723.00
26/03/2024	IN	TI/35393405	31519505		KIBU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	12,291.00
02/04/2024	IN	TIKER/45001677	41001671		VIJAYAN NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,22,23,24,26	1,470.00	0.00	13,761.00
02/04/2024	IN	TIKER/45003436	41003415		KIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,149.00
						15,149.00	28,160.00	
						*Period Closing Bal.:		15,149.00