



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/03/2024  
TVM000540 - HOLY FAMILY DENTAL AND MEDICARE CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
13/03/2024	RC		16160856	Holy Family Dental Tvm 7		0.00	1,600.00	-32.00
14/03/2024	IN	TI/35376604	31502676		SHOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,356.00
						<b>1,388.00</b>	<b>1,600.00</b>	
						*Period Closing Bal.:		1,356.00