



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/04/2024 To Date : 05/05/2024
TVM000680 - RENU JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2024	IN	TIKER/45008804	41008757		PV VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
20/04/2024	RC		26008705	kovoor.pravin-1@oksbi-411156560587 Bank Transfer		0.00	1,388.00	0.00
27/04/2024	IN	TIKER/45042013	41041774		GEORGE MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	536.00
03/05/2024	IN	TIKER/45049088	41048814		GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,970.00
						11,358.00	1,388.00	
						*Period Closing Bal.:		9,970.00