



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/11/2024 To Date : 08/12/2024  
TVM000680 - RENU JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		945.00
09/11/2024	IN	TIKER/45346414	41354837		JERUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,45,46,47	13,104.00	0.00	14,049.00
10/11/2024	IN	TIKER/45347915	41356338		SHANTHA THANKAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	19,656.00	0.00	33,705.00
17/11/2024	RC		26114007	Bank Transfer		0.00	33,705.00	0.00
29/11/2024	IN	TIKER/45377156	41386952		ELIZABETH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47	3,276.00	0.00	3,276.00
						<b>36,036.00</b>	<b>33,705.00</b>	
						*Period Closing Bal.:		3,276.00