



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM000911 - SOBHA KURIAKOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2024	IN	TIKER/45082374	41083144		MEERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	206.00
29/05/2024	IN	TIKER/45090435	41091161		DR SHOBHA KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,477.00
31/05/2024	RC		26028230	DR SOBA KURIAKOSE TVM1		0.00	6,271.00	206.00
10/07/2024	IN	TIKER/45157059	41158623		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	4,131.00
						10,402.00	6,271.00	
						*Period Closing Bal.:		4,131.00