



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 04/10/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-13,955.00
25/09/2024	IN	TIKER/45278604	41284209		SALEENA RAFEEKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	-7,684.00
25/09/2024	IN	TIKER/45280125	41285728		ARAVIND G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-6,116.00
25/09/2024	IN	TIKER/45280146	41285749		SHAHINA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	-1,413.00
30/09/2024	RC		26088837	Bank Transfer		0.00	683.00	-2,096.00
30/09/2024	RC		26089614	Bank Transfer		0.00	1,000.00	-3,096.00
						12,542.00	1,683.00	
						*Period Closing Bal.:		-3,096.00