



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/04/2024

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.:		-1,602.00
01/04/2024	IN	TIKER/45000479	41000478		SOBHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,460.00	0.00	-142.00
06/04/2024	IN	TIKER/45009933	41009877		NANDU KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,561.00
06/04/2024	IN	TIKER/45010887	41010822		DR K K MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,657.00
						8,259.00	0.00	
						*Period Closing Bal.:		6,657.00