



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/03/2024 To Date : 14/03/2024

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.:		-1,207.00
11/03/2024	IN	TI/35369616	31495695		SINDHU K S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	-477.00
12/03/2024	IN	TI/35371917	31497992		VIJITHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,119.00	0.00	4,642.00
13/03/2024	IN	TI/35374826	31500896		SHEEJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	9,345.00
						10,552.00	0.00	
						*Period Closing Bal.:		9,345.00