



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024  
TVM001156 - SAURABH KISHORE T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,228.00
03/02/2024	IN	TI/35314555	31440646		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,796.00
10/02/2024	IN	TI/35325355	31451448		VIJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,184.00
15/02/2024	IN	TI/35332156	31458237		SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	2,479.00	0.00	21,663.00
21/02/2024	IN	TI/35341734	31467804		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	23,051.00
21/02/2024	IN	TI/35341896	31467965		SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	23,707.00
21/02/2024	IN	TI/35342491	31468560		VISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	25,275.00
22/02/2024	IN	TI/35343188	31469256		SINDHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	28,232.00
23/02/2024	IN	TI/35345381	31471447		SANDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,620.00
28/02/2024	RC		16153742	Bank Transfer		0.00	16,228.00	13,392.00
						<b>13,392.00</b>	<b>16,228.00</b>	
						*Period Closing Bal.:		13,392.00