



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 11/03/2024 To Date : 11/04/2024**  
**TVM001424 - SURAJ**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
11/03/2024	RC		16159298	Bank Transfer		0.00	9,434.00	0.00
12/03/2024	IN	TI/35371642	31497717		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
16/03/2024	IN	TI/35379805	31505901		CINI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	3,251.00
18/03/2024	RC		16162331	dr.aswaniraveendran.mr@okaxis-44449084 8483		0.00	2,096.00	1,155.00
18/03/2024	RC		16162505	dr.aswaniraveendran.mr@okaxis-44440215 6549		0.00	1,155.00	0.00
01/04/2024	IN	TIKER/45000921	41000917		TELMA FEMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
01/04/2024	IN	TIKER/45001296	41001292		ELVIS ROZARIO DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	3,878.00
05/04/2024	RC		26002044	dr.aswaniraveendran.mr@okaxis-40965237 9102		0.00	3,878.00	0.00
06/04/2024	IN	TIKER/45009923	41009867		TELMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
						<b>11,293.00</b>	<b>16,563.00</b>	
						*Period Closing Bal.:		4,164.00