



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/03/2024 To Date : 04/04/2024  
TVM001426 - ANEESH A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35361407	31487478		LATHIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	4,164.00
08/03/2024	IN	TI/35366294	31492371		PRAYAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00
15/03/2024	IN	TI/35377100	31503179		VANAJAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	11,104.00
16/03/2024	IN	TI/35378461	31504558		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	12,492.00
20/03/2024	IN	TI/35384123	31510225		PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,637.00
20/03/2024	RC		16164299	Bank Transfer		0.00	12,492.00	3,145.00
22/03/2024	RC		16165528	Bank Transfer		0.00	3,145.00	0.00
01/04/2024	IN	TIKER/45001615	41001609		ABHIMANVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
						<b>17,025.00</b>	<b>15,637.00</b>	
						*Period Closing Bal.:		1,388.00