



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/02/2024 To Date : 27/03/2024
TVM001474 - RAGHESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,733.00
06/03/2024	IN	TI/35362859	31488926		SREELEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	5,925.00
09/03/2024	IN	TI/35367103	31493182		JIN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,070.00
14/03/2024	IN	TI/35375485	31501558		JAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,215.00
19/03/2024	IN	TI/35382899	31508999		JAYAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	15,874.00
20/03/2024	IN	TI/35385329	31511430		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,970.00
21/03/2024	RC		16164263	Cash Amount Received		0.00	8,000.00	9,970.00
22/03/2024	IN	TI/35387732	31513840		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	16,257.00
23/03/2024	IN	TI/35389625	31515732		JAYAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	19,538.00
						25,805.00	8,000.00	
						*Period Closing Bal.:		19,538.00