



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/01/2024 To Date : 17/03/2024  
TVM001509 - ASWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/01/2024	IN	TI/35306403	31432491		RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
29/01/2024	IN	TI/35306473	31432561		RENJITH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	3,324.00
30/01/2024	IN	TI/35307613	31433701		BINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,420.00
05/02/2024	IN	TI/35315881	31441975		MIDHUN MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	11,710.00
28/02/2024	RC		16153205	aswinyeznair@okhdfcbank-405966878185 Bank Transfer		0.00	6,000.00	5,710.00
15/03/2024	RC		16161651	aswin.4125-9@waaxis-407570156034 Bank Transfer		0.00	350.00	5,360.00
						<b>11,710.00</b>	<b>6,350.00</b>	
						*Period Closing Bal.:		5,360.00