



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/03/2024
TVM001600 - GLORY SPECIALITY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,644.00
02/03/2024	IN	TI/35357444	31483517		RASHIM T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,740.00
02/03/2024	IN	TI/35357840	31483913		LINY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,308.00
09/03/2024	RC		16158981	Bank Transfer		0.00	29,308.00	0.00
18/03/2024	IN	TI/35380584	31506683		DR. THULASEEDHARN L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
18/03/2024	IN	TI/35380692	31506790		ANISH ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
18/03/2024	IN	TI/35381944	31508042		MANESH P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,35,36,37	3,646.00	0.00	7,838.00
19/03/2024	IN	TI/35382179	31508279		RAMESH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,406.00
22/03/2024	IN	TI/35388278	31514386		MANESH P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,35,36,37	2,625.00	0.00	12,031.00
22/03/2024	IN	TI/35388540	31514647		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,599.00
						17,263.00	29,308.00	
						*Period Closing Bal.:		13,599.00