



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 02/11/2024
TVM001748 - ANUPAMA VARUN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
02/06/2024	RC		26034823	Bank Transfer		0.00	4,132.00	32.00
04/06/2024	IN	TIKER/45099745	41101394		JAYAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,420.00
10/06/2024	RC		26034824	Bank Transfer		0.00	1,388.00	32.00
19/06/2024	IN	TIKER/45122218	41124034		SUKESH KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,128.00
20/06/2024	IN	TIKER/45123398	41125194		GOKUL DEEP R P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,273.00
23/06/2024	RC		26041759	Bank Transfer		0.00	3,145.00	2,128.00
23/06/2024	RC		26041760	Bank Transfer		0.00	2,096.00	32.00
04/07/2024	IN	TIKER/45146107	41147689		RANI P N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	2,808.00
04/07/2024	RC		26048367	Bank Transfer		0.00	3,776.00	-968.00
01/11/2024	IN	TIKER/45336616	41344800		ANIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	586.00
						10,959.00	14,537.00	
						*Period Closing Bal.:		586.00