



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/05/2024
TVM001801 - DR VISHNUS MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,984.00
03/04/2024	RC		26000718	drvishnu731-4@okaxis-446055964040 Bank Transfer		0.00	2,096.00	19,888.00
03/04/2024	IN	TIKER/45004708	41004681		AISHWARYA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,984.00
04/04/2024	IN	TIKER/45006066	41006028		SUMA RV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	25,119.00
06/04/2024	RC		26002723	drvishnu731-4@okaxis-446312439544 Bank Transfer		0.00	5,231.00	19,888.00
08/04/2024	IN	TIKER/45012515	41012441		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,456.00
10/04/2024	RC		26004140	drvishnu731-4@okaxis-410123953001 Bank Transfer		0.00	1,568.00	19,888.00
10/04/2024	IN	TIKER/45015249	41015159		RAVI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,456.00
10/04/2024	IN	TIKER/45015457	41015367		M SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,552.00
10/04/2024	IN	TIKER/45015754	41015663		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	24,940.00
12/04/2024	RC		26005270	drvishnu731-4@okaxis-446950774463 Bank Transfer		0.00	2,096.00	22,844.00
24/04/2024	IN	TIKER/45036316	41036092		MEGHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	23,537.00
27/04/2024	RC		26011934	drvishnu731-4@okaxis-411800184025 Bank Transfer		0.00	6,287.00	17,250.00
						12,544.00	17,278.00	
						*Period Closing Bal.:		17,250.00