



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/02/2024 To Date : 03/04/2024
TVM001936 - SOORAJ BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
02/02/2024	IN	TI/35312389	31438484		ABHAY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
09/03/2024	IN	TI/35368320	31494399		DR THIRUPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,921.00
25/03/2024	RC		16166080	Bank Transfer		0.00	1,388.00	4,533.00
						4,533.00	1,388.00	
						*Period Closing Bal.:		4,533.00