



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 18/04/2024
TVM001936 - SOORAJ BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,533.00
03/04/2024	RC		26001155	Bank Transfer		0.00	5,000.00	-467.00
03/04/2024	IN	TIKER/45003706	41003684		JULIETS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37,38	7,742.00	0.00	7,275.00
16/04/2024	IN	TIKER/45023934	41023796		ABHIJITH S L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,663.00
						9,130.00	5,000.00	
						*Period Closing Bal.:		8,663.00