



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/02/2024 To Date : 11/04/2024
TVM001973 - SURUMI NAZEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,904.00
05/03/2024	IN	TI/35362455	31488522		RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,292.00
07/03/2024	IN	TI/35365662	31491739		FIRDOUSA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	5,792.00
12/03/2024	IN	TI/35371403	31497479		FIRDOUSA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	6,947.00
12/03/2024	IN	TI/35371408	31497484		FIRDOUSA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	41,273.00
13/03/2024	RC		16160078	Bank Transfer		0.00	41,273.00	0.00
06/04/2024	IN	TIKER/45009421	41009368		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
						40,757.00	41,273.00	
						*Period Closing Bal.:		1,388.00