



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 28/03/2024
TVM001982 - GREESHMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,629.00
09/01/2024	IN	TI/35277405	31402071		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,017.00
12/01/2024	RC		16132194	Dr Greeshma Tvm 7		0.00	6,629.00	1,388.00
13/01/2024	IN	TI/35286387	31410600		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
20/01/2024	IN	TI/35294079	31420175		ANANDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,164.00
25/01/2024	IN	TI/35300683	31426776		REMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
19/02/2024	IN	TI/35337889	31463964		VISHNUMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	6,940.00
20/02/2024	RC		16149910	Dr Greeshma Tvm 7		0.00	5,552.00	1,388.00
01/03/2024	IN	TI/35355961	31482032		JACOB DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	2,776.00
14/03/2024	RC		16161245	Dr Greeshma Tvm 7		0.00	1,388.00	1,388.00
19/03/2024	IN	TI/35382638	31508738		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	4,164.00
						11,104.00	13,569.00	
						*Period Closing Bal.:		4,164.00