



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/03/2024 To Date : 15/04/2024
TVM001991 - BIJESH B L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,367.00
08/03/2024	IN	TI/35366839	31492916		SAMSON R M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,730.00
11/03/2024	IN	TI/35370286	31496364		JALAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,37	1,460.00	0.00	18,190.00
12/03/2024	RC		16159534	bijeshbl1988@okicici-407247485382 Bank Transfer		0.00	3,410.00	14,780.00
13/03/2024	IN	TI/35373335	31499407		RAKHI SAJAN V S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	16,143.00
15/03/2024	IN	TI/35376795	31502874		SOORAJ CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	17,506.00
19/03/2024	RC		16163107	Cash Amount Received		0.00	4,400.00	13,106.00
21/03/2024	IN	TI/35385700	31511805		EASWARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	16,251.00
01/04/2024	IN	TIKER/45000434	41000434		SMITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	17,624.00
04/04/2024	IN	TIKER/45007010	41006969		ARZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	20,400.00
08/04/2024	IN	TIKER/45012433	41012360		VINOD PL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	21,763.00
						14,206.00	7,810.00	
						*Period Closing Bal.:		21,763.00