



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/11/2024
TVM002066 - HAPPY TOOTH DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,314.00
01/11/2024	IN	TIKER/45336195	41344379		BHARATH RAJ M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	68,498.00
02/11/2024	IN	TIKER/45337324	41345511		HASEENA BEEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	71,837.00
06/11/2024	RC		26107538	thusharasarun-2@okaxis-431153547536 Bank Transfer		0.00	71,837.00	0.00
06/11/2024	IN	TIKER/45341647	41350014		SHOBHANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,32	2,982.00	0.00	2,982.00
13/11/2024	IN	TIKER/45353147	41361568		SOBHANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,36	8,946.00	0.00	11,928.00
						17,451.00	71,837.00	
						*Period Closing Bal.:		11,928.00