



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 08/11/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,364.00
01/11/2024	IN	TIKER/45336242	41344426		DOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	9,855.00
04/11/2024	RC		26106775	Bank Transfer		0.00	8,364.00	1,491.00
05/11/2024	IN	TIKER/45340101	41348384		RAJAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	2,268.00
07/11/2024	IN	TIKER/45343045	41351412		AFSAL DENTCARE ALIGNERS SMILE PER PACK-	3,057.00	0.00	5,325.00
07/11/2024	IN	TIKER/45343976	41352400		AFSAL DENTCARE ALIGNERS SMILE PER PACK-	13,742.00	0.00	19,067.00
07/11/2024	IN	TIKER/45344142	41352566		AFSAL DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	19,645.00
						19,645.00	8,364.00	
						*Period Closing Bal.:		19,645.00