



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/03/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		70,907.00
01/03/2024	IN	TI/35356628	31482698		SREELATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	71,621.00
04/03/2024	IN	TI/35359672	31485743		LALZEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	73,717.00
04/03/2024	RC		16155786	Bank Transfer		0.00	70,907.00	2,810.00
15/03/2024	IN	TI/35377996	31504072		JARMO LONNROTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	4,198.00
20/03/2024	IN	TI/35385614	31511714		JARMO LONNROTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	5,586.00
23/03/2024	IN	TI/35389777	31515884		LAILA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	6,300.00
25/03/2024	IN	TI/35392185	31518287		RAJANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35	714.00	0.00	7,014.00
						7,014.00	70,907.00	
						*Period Closing Bal.:		7,014.00