



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/04/2024  
TVM002134 - ANJU ASHOKAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
13/04/2024	IN	TIKER/45019665	41019555		PRASASTHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,525.00
13/04/2024	IN	TIKER/45020639	41020524		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,36	7,838.00	0.00	12,363.00
13/04/2024	RC		26006781	Cash Amount Received		0.00	4,525.00	7,838.00
23/04/2024	IN	TIKER/45033791	41033590		SAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	12,002.00
23/04/2024	RC		26010392	Cash Amount Received		0.00	12,002.00	0.00
						<b>14,959.00</b>	<b>16,527.00</b>	
						*Period Closing Bal.:		0.00