



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/03/2024 To Date : 29/04/2024
TVM002189 - JASEER R P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,351.00
30/03/2024	IN	TI/35398548	31524646		SYAMI L J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	13,739.00
02/04/2024	RC		26000628	Bank Transfer		0.00	2,096.00	11,643.00
17/04/2024	RC		26008078	Bank Transfer		0.00	11,643.00	0.00
19/04/2024	IN	TIKER/45029386	41029204		JASEERA RP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
22/04/2024	IN	TIKER/45033117	41032921		JESEERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,46,47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,48	22,622.00	0.00	28,912.00
26/04/2024	IN	TIKER/45039861	41039624		HANNA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	29,860.00
						31,248.00	13,739.00	
						*Period Closing Bal.:		29,860.00