



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/03/2024 To Date : 27/06/2024  
TVM002237 - ANOOD S Z

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,538.00
02/04/2024	IN	TIKER/45001716	41001710		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,926.00
22/04/2024	RC		26009798	Cash Amount Received		0.00	2,960.00	-34.00
06/06/2024	IN	TIKER/45103214	41104827		NADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,158.00
						<b>5,580.00</b>	<b>2,960.00</b>	
						*Period Closing Bal.:		4,158.00