



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/10/2024  
TVM002271 - LAVANYA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,383.00
30/07/2024	IN	TIKER/45188080	41191267		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,771.00
30/07/2024	RC		26057982	lavanya9633@okaxis-457815516130 Bank Transfer		0.00	13,383.00	1,388.00
07/08/2024	IN	TIKER/45201658	41204811		ANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	3,484.00
12/09/2024	IN	TIKER/45259818	41264554		RASHEEDTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,872.00
14/09/2024	IN	TIKER/45263307	41268634		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,260.00
14/09/2024	IN	TIKER/45263646	41268971		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,648.00
						<b>7,648.00</b>	<b>13,383.00</b>	
						*Period Closing Bal.:		7,648.00