



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/02/2024 To Date : 04/04/2024  
TVM002279 - GIRISH HIMA VINDHYA V.J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2024	IN	TI/35326585	31452677		SAJEEV M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
26/02/2024	IN	TI/35350248	31476309		AMINA BEEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	8,549.00
16/03/2024	RC		16161879	girishhimavindhya@okaxis-407613658236 Bank Transfer		0.00	8,549.00	0.00
						<b>8,549.00</b>	<b>8,549.00</b>	
						*Period Closing Bal.:		0.00