



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM002306 - MUHSINA T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2023	IN	TI/35150070	31274965		ADITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41	6,290.00	0.00	6,290.00
18/10/2023	RC		16092935	Bank Transfer		0.00	6,290.00	0.00
18/11/2023	IN	TI/35205577	31330598		SUJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
29/12/2023	RC		16124231	muhsinamilana@okaxis-372933704642 Bank Transfer		0.00	1,388.00	0.00
21/05/2024	IN	TIKER/45076771	41077579		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
22/05/2024	IN	TIKER/45079345	41080133		SUNULAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
25/05/2024	RC		26025381	ashikmohammedkzm-1@okaxis-451220223 871		0.00	3,135.00	4,703.00
28/05/2024	RC		26026074	sunulal.s@oksbi-414991659271 Bank Transfer		0.00	303.00	4,400.00
01/06/2024	RC		26029091	DR MUHSINA TVM1		0.00	4,400.00	0.00
10/06/2024	IN	TIKER/45108414	41109986		SUDINA KUMARI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,47,36,37	15,579.00	0.00	15,579.00
						31,095.00	15,516.00	
						*Period Closing Bal.:		15,579.00