



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
TVM002316 - SAHALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2023	IN	TI/35200835	31325857		ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48	2,196.00	0.00	2,196.00
20/11/2023	IN	TI/35206947	31331966		ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	1,969.00	0.00	4,165.00
24/11/2023	RC		16109346	atulunnithan-1@okaxis-332867472907 Bank Transfer		0.00	1,969.00	2,196.00
02/12/2023	IN	TI/35224750	31349789		THANGAL KUNJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,27	3,646.00	0.00	5,842.00
02/12/2023	IN	TI/35224863	31349902		THANGAL KUNJU DENTCARE DMLS KEY & KEYWAY-26	4,054.00	0.00	9,896.00
09/12/2023	IN	TI/35233679	31358732		THANGAL KUNJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	13,177.00
02/01/2024	RC		16125707	thangalkhadeejas@okhdfcbank-400257137 884		0.00	10,981.00	2,196.00
31/01/2024	JE		2451890			0.00	2,169.00	27.00
20/04/2024	IN	TIKER/45031549	41031361		THANKAM DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-23	434.00	0.00	461.00
25/04/2024	RC		26011634	Dr.sahala Cash Amount Received		0.00	500.00	-39.00
08/05/2024	IN	TIKER/45057118	41058066		SANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,349.00
23/05/2024	RC		26024497	6238239926@yapl-451022968981 Bank Transfer		0.00	1,388.00	-39.00
						<b>16,968.00</b>	<b>17,007.00</b>	
						*Period Closing Bal.:		-39.00