



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
TVM002319 - BINITHA U S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2023	IN	TI/35210801	31335819		AJITHA Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
12/12/2023	RC		16117631	Bank Transfer		0.00	1,388.00	0.00
17/01/2024	IN	TI/35289107	31415205		KANNAN N DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00
26/01/2024	IN	TI/35302133	31428222		ARYA KP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,922.00
12/02/2024	IN	TI/35327789	31453881		AJMI IMRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	6,382.00
02/03/2024	RC		16155249	Bank Transfer		0.00	730.00	5,652.00
09/03/2024	IN	TI/35367772	31493851		HAZEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	7,040.00
02/04/2024	IN	TIKER/45002152	41002146		SHANKAR T DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,770.00
15/04/2024	RC		26006380	Bank Transfer		0.00	5,652.00	2,118.00
22/04/2024	IN	TIKER/45032160	41031971		VALLINAYAKAM M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,848.00
15/05/2024	IN	TIKER/45068759	41069627		DIVYA J S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,416.00
16/05/2024	RC		26021774	DR BINITHA US TVM1		0.00	1,500.00	2,916.00
						<b>12,186.00</b>	<b>9,270.00</b>	
						*Period Closing Bal.:		2,916.00