



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**TVM002340 - ELDHO GEORGE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2024	IN	TI/35311658	31437753		NOURIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
03/02/2024	IN	TI/35315367	31441458		ANAKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,435.00
20/02/2024	RC		16148980	eldhogeorge527@okaxis-405194779131 Bank Transfer		0.00	6,290.00	3,145.00
11/04/2024	RC		26004867	eldhogeorge527@okaxis-446867126409 Bank Transfer		0.00	3,145.00	0.00
18/05/2024	IN	TIKER/45072892	41073725		ANAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						<b>15,725.00</b>	<b>9,435.00</b>	
						*Period Closing Bal.:		6,290.00