



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/03/2024 To Date : 17/05/2024
 TVM002349 - MARK ANDREW SELVIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,854.00
23/03/2024	IN	TI/35389789	31515896		SHAKTHIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	12,571.00
30/03/2024	RC		16169049	Bank Transfer		0.00	2,854.00	9,717.00
06/04/2024	RC		26002934	Bank Transfer		0.00	9,717.00	0.00
10/04/2024	IN	TIKER/45015842	41015751		M B VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00
						11,295.00	12,571.00	
						*Period Closing Bal.:		1,578.00