



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 02/03/2024 To Date : 18/03/2024**  
**TVM002349 - MARK ANDREW SELVIN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		810.00
02/03/2024	IN	TI/35357920	31483992	LESS RS.200/- FOR IVOCLAR TEETH.	M B VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,044.00	0.00	2,854.00
						<b>2,044.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,854.00