



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM002352 - NISSY CHACKO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/02/2024	RC		16153154	nissychacko3@oksbi-405991314121 Bank Transfer		0.00	34,240.00	-34,240.00
28/02/2024	IN	TI/35352630	31478690		.. THESIS WORK PER UNIT-21	34,240.00	0.00	0.00
06/07/2024	IN	TIKER/45151277	41152848		MAHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
11/07/2024	IN	TIKER/45158030	41159593		MAHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	3,484.00
13/07/2024	RC		26050390	DR Nissy Chacko Tvm1		0.00	2,100.00	1,384.00
						37,724.00	36,340.00	
						*Period Closing Bal.:		1,384.00