



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024  
TVM002354 - REMYA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/03/2024	IN	TI/35363771	31489838		JAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
25/03/2024	RC		16166231	remyaranjan913-1@okaxis-408526392657 Bank Transfer		0.00	1,388.00	0.00
11/04/2024	IN	TIKER/45016310	41016219		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
20/04/2024	IN	TIKER/45030554	41030367		REMYA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	5,552.00
26/04/2024	RC		26011498	remyaranjan913@oksbi-411732822994 Bank Transfer		0.00	4,164.00	1,388.00
26/04/2024	RC		26011499	remyaranjan913@oksbi-411732850549 Bank Transfer		0.00	1,388.00	0.00
29/04/2024	IN	TIKER/45043578	41043329		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
						<b>8,328.00</b>	<b>6,940.00</b>	
						*Period Closing Bal.:		1,388.00