



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024  
TVM002359 - MANU G P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2024	IN	TI/35381331	31507429		LIZOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
16/04/2024	IN	TIKER/45024570	41024428		JOBY V RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	6,271.00
30/04/2024	IN	TIKER/45045555	41045295	DISC-72/10%/SPOT OFFER	DR NEETHA RAJU IPS EMAX PRESS LAYERING CROWN-14	2,989.00	0.00	9,260.00
03/05/2024	IN	TIKER/45048960	41048686		NOUSHAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	13,185.00
18/05/2024	IN	TIKER/45072668	41073501		SANJEEV S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,753.00
						<b>14,753.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,753.00