



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/03/2024 To Date : 29/07/2024  
TVM002378 - AIDAN DENTAL CLINIC & ORTHODONTIC CENTRE

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45070796	41071647		JASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
25/05/2024	IN	TIKER/45085063	41085816		ABDUL KALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
01/06/2024	IN	TIKER/45096148	41097833		NIZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,344.00
03/06/2024	RC		26029188	sharonnavee-1@okaxis-415562966823 Bank Transfer		0.00	2,776.00	1,568.00
12/07/2024	RC		26049285	sharonnavee-1@okaxis-456047534684 Bank Transfer		0.00	1,568.00	0.00
						<b>4,344.00</b>	<b>4,344.00</b>	
						*Period Closing Bal.:		0.00