



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
TVM002392 - SHEREENA SANIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2024	IN	TIKER/45140457	41142119		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
15/07/2024	RC		26050447	fousiavppalangad-1@okaxis-456326385814 Bank Transfer		0.00	1,388.00	0.00
03/08/2024	IN	TIKER/45197008	41200181		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
08/08/2024	IN	TIKER/45203283	41206435		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
24/08/2024	RC		26070790	shereenasanil1997@oksbi-423716528199 Bank Transfer		0.00	1,388.00	1,388.00
24/08/2024	RC		26070793	shereenasanil1997@oksbi-423716610890 Bank Transfer		0.00	1,388.00	0.00
09/09/2024	IN	TIKER/45255357	41260101		SHIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						10,454.00	4,164.00	
						*Period Closing Bal.:		6,290.00