



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/09/2024 To Date : 14/10/2024
TVM002393 - ARAVIND A VIJAYAN MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIKER/45280455	41286058		JOSEPH NISHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
27/09/2024	IN	TIKER/45282958	41288557		HARITHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47	12,579.00	0.00	15,714.00
08/10/2024	JE		3211680			0.00	15,714.00	0.00
						15,714.00	15,714.00	
						*Period Closing Bal.:		0.00