



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024  
TVM002415 - SMITHA T KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2024	IN	TIKER/45253987	41258731		ASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
29/10/2024	IN	TIKER/45331407	41339373		Y MOHANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,552.00	0.00	9,328.00
07/11/2024	RC		26109114	Bank Transfer		0.00	2,776.00	6,552.00
11/11/2024	IN	TIKER/45348440	41356863		P A AHAMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,44,34,35	2,095.00	0.00	8,647.00
14/11/2024	IN	TIKER/45354310	41362731		P A AHAMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,44,34,35	3,143.00	0.00	11,790.00
						<b>14,566.00</b>	<b>2,776.00</b>	
						*Period Closing Bal.:		11,790.00