



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
 CBT000194 - NJ DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,135.00
05/03/2024	IN	TI/35361611	31487682		VITESH RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,231.00
05/03/2024	IN	TI/35362376	31488443		KAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,327.00
14/03/2024	IN	TI/35376329	31502401		SELVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	27,472.00
15/03/2024	IN	TI/35377005	31503084		ARUN TAMIL REMOVABLE LIP BUMPER-41	909.00	0.00	28,381.00
18/03/2024	IN	TI/35380986	31507084		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,016.00
19/03/2024	IN	TI/35383434	31509534		VINCHU TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	29,621.00
21/03/2024	RC		16164837	Bank Transfer		0.00	20,135.00	9,486.00
						<b>9,486.00</b>	<b>20,135.00</b>	
						*Period Closing Bal.:		9,486.00