



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/03/2024 To Date : 28/04/2024  
CHN000102 - BALAJI D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		68,992.00
28/03/2024	IN	TI/35396759	31522855		S VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,21	3,135.00	0.00	72,127.00
09/04/2024	IN	TIKER/45014685	41014596		RADHA VENKATESAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	74,543.00
10/04/2024	IN	TIKER/45015439	41015349		SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,639.00
13/04/2024	IN	TIKER/45019690	41019580		T KATHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	79,774.00
16/04/2024	IN	TIKER/45023018	41022890		V SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	84,477.00
19/04/2024	IN	TIKER/45029576	41029394		SUBRAMANIAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	86,045.00
24/04/2024	RC		26012112	Cash Amount Received		0.00	20,000.00	66,045.00
24/04/2024	RC		26012113	Cash Amount Received		0.00	20,000.00	46,045.00
						<b>17,053.00</b>	<b>40,000.00</b>	
						*Period Closing Bal.:		46,045.00