



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024
 CHN000198 - SOWMIYA L

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 1,388.00 |
| 01/03/2024 | IN | TI/35356487 | 31482557 | | D SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 | 6,941.00 | 0.00 | 8,329.00 |
| 05/03/2024 | IN | TI/35362308 | 31488375 | | BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 12,493.00 |
| 12/03/2024 | IN | TI/35371933 | 31498008 | | SHOBAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL WING-11,21 | 3,658.00 | 0.00 | 16,151.00 |
| 16/03/2024 | RC | | 16162576 | Bank Transfer | | 0.00 | 12,493.00 | 3,658.00 |
| 18/03/2024 | IN | TI/35381629 | 31507727 | | RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 5,046.00 |
| 23/03/2024 | IN | TI/35390102 | 31516207 | | ESTER INDRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35 | 9,514.00 | 0.00 | 14,560.00 |
| 23/03/2024 | IN | TI/35390720 | 31516823 | | SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 15,948.00 |
| 28/03/2024 | IN | TI/35396599 | 31522695 | | ESTER INDRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35 | 8,531.00 | 0.00 | 24,479.00 |
| 28/03/2024 | IN | TI/35397500 | 31523595 | | PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 25,867.00 |
| | | | | | | 36,972.00 | 12,493.00 | |
| | | | | | | *Period Closing Bal.: | | 25,867.00 |