



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/03/2024 To Date : 14/03/2024
 CHN000262 - RAJASEKARAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		275,662.00
14/03/2024	IN	TI/35375200	31501273		NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	278,619.00
14/03/2024	IN	TI/35375618	31501691		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	281,244.00
						5,582.00	0.00	
						*Period Closing Bal.:		281,244.00