



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 23/03/2024
 CHN000312 - VIVEKANANDAN E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,794.00
02/03/2024	IN	TI/35357951	31484023		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,182.00
14/03/2024	IN	TI/35376509	31502581		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,21,22,23,24	2,615.00	0.00	30,797.00
16/03/2024	IN	TI/35378475	31504572		BOBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	32,160.00
17/03/2024	RC		16165278	Bank Transfer		0.00	26,794.00	5,366.00
22/03/2024	IN	TI/35388224	31514332		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,21,22,23,24	3,922.00	0.00	9,288.00
						9,288.00	26,794.00	
						*Period Closing Bal.:		9,288.00