



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/03/2024
CHN000820 - INDRA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,752.00
01/03/2024	IN	TI/35356342	31482413		KANISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,140.00
05/03/2024	IN	TI/35362045	31488114		S DINESH MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	36,719.00
07/03/2024	RC		16157786	pedoshankar@kotak-406721279622 Bank Transfer		0.00	22,752.00	13,967.00
11/03/2024	IN	TI/35369407	31495486		GANESAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	16,743.00
11/03/2024	IN	TI/35370740	31496818		INDRA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	18,131.00
19/03/2024	IN	TI/35382589	31508689		A SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,519.00
19/03/2024	IN	TI/35383512	31509612		K VINOTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	22,476.00
25/03/2024	RC		16166319	pedoshankar@okaxis-445138003590 Bank Transfer		0.00	350.00	22,126.00
27/03/2024	IN	MAG SUBS FEB-726	33400846	MAG SUBS FEB-726	MAGAZINE SUBSCRIPTION-	350.00	0.00	22,476.00
						22,826.00	23,102.00	
						*Period Closing Bal.:		22,476.00