



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
CHN001267 - RAMYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,418.00
02/03/2024	IN	TI/35358711	31484782		IRIN FAMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	20,194.00
05/03/2024	RC		16156408	Bank Transfer		0.00	17,418.00	2,776.00
12/03/2024	IN	TI/35371997	31498072		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	8,328.00
16/03/2024	IN	TI/35378858	31504955		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,716.00
16/03/2024	IN	TI/35379134	31505230		SUBASSINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,104.00
						11,104.00	17,418.00	
						*Period Closing Bal.:		11,104.00