



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 31/12/2023
CHN001268 - KAMAKSHI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,912.00
05/12/2023	IN	TI/35227586	31352632		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	42,688.00
13/12/2023	RC		16118574	Bank Transfer		0.00	39,912.00	2,776.00
16/12/2023	IN	TI/35243895	31368944		NAGALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	5,733.00
20/12/2023	IN	TI/35250008	31375046		DR PRIYARAGINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	8,868.00
27/12/2023	IN	TI/35259710	31384735		SADSIVAM N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,46	5,914.00	0.00	14,782.00
28/12/2023	IN	TI/35261618	31386646		R KASTURIRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	24,188.00
29/12/2023	IN	TI/35262886	31387910		SUDARSANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,576.00
						25,576.00	39,912.00	
						*Period Closing Bal.:		25,576.00