



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/03/2024 To Date : 09/04/2024  
 CHN001292 - VIKRAM VISHWANATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,839.00
08/03/2024	RC		16157843	vikram1099-1@okicici-443408571728 Bank Transfer		0.00	7,839.00	0.00
09/03/2024	IN	TI/35367632	31493711		VIGNESH ANANTHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
09/03/2024	IN	TI/35368129	31494208		SANTHOSHKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
23/03/2024	IN	TI/35390296	31516399		MANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
25/03/2024	IN	TI/35392862	31518964		DR JOSHUA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	7,839.00
26/03/2024	IN	TI/35394819	31520916		SANTHAKUMARI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	17,245.00
30/03/2024	IN	TI/35398739	31524837		SELVAKANI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,813.00
						<b>18,813.00</b>	<b>7,839.00</b>	
						*Period Closing Bal.:		18,813.00