



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
 CHN001857 - ANEETHA RAMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,379.00
04/02/2024	IN	TI/35315619	31441712		SHOBA .D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,947.00
06/02/2024	IN	TI/35318588	31444681		SUBARAYAN N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,43,44,45	4,710.00	0.00	23,657.00
08/02/2024	IN	TI/35322141	31448232		LALITHA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,045.00
15/02/2024	IN	TI/35332058	31458139		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	26,433.00
15/02/2024	RC		16146917	dentistaneetharaman@okhdfcbank-404689 120505		0.00	17,379.00	9,054.00
19/02/2024	IN	TI/35338747	31464818		GANESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,442.00
20/02/2024	IN	TI/35339779	31465853		SAMPATH KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,830.00
23/02/2024	IN	TI/35345385	31471451		LALITHA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	13,218.00
27/02/2024	IN	TI/35351285	31477346		SUSI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,786.00
						14,786.00	17,379.00	
						*Period Closing Bal.:		14,786.00