



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/03/2024  
 CHN004396 - THE DENTAL HUB FAMILY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,435.00
05/03/2024	RC		16156167	Cash Amount Received		0.00	9,435.00	0.00
06/03/2024	IN	TI/35363319	31489386		J. YAMUNA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00
07/03/2024	IN	TI/35365846	31491923		FATHIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	6,608.00
09/03/2024	IN	TI/35368102	31494181		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,753.00
13/03/2024	IN	TI/35373700	31499771		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,849.00
14/03/2024	IN	TI/35375266	31501339		GANGADHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,945.00
15/03/2024	RC		16161644	born.on.may-1@okhdfcbank-407561861643 Bank Transfer		0.00	350.00	13,595.00
16/03/2024	IN	MAG SUBS FEB-276	33400385	MAG SUBS FEB-276	MAGAZINE SUBSCRIPTION-	350.00	0.00	13,945.00
22/03/2024	IN	TI/35388482	31514589		JENCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,041.00
23/03/2024	IN	TI/35389437	31515545		AKILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	19,186.00
23/03/2024	IN	TI/35390698	31516801		UMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	7,248.00	0.00	26,434.00
23/03/2024	IN	TI/35390764	31516867		MUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	6,271.00	0.00	32,705.00
23/03/2024	IN	TI/35390774	31516877		P INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,273.00
25/03/2024	IN	TI/35391694	31517797		JAMUNARANI S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	36,689.00
						<b>37,039.00</b>	<b>9,785.00</b>	
						*Period Closing Bal.:		36,689.00