



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/03/2024
CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,197.00
01/03/2024	RC		16154491	9500675489-2@ybl-406163143661 Bank Transfer		0.00	8,197.00	0.00
19/03/2024	IN	TI/35382346	31508446		ARUNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	9,113.00	0.00	9,113.00
						9,113.00	8,197.00	
						*Period Closing Bal.:		9,113.00