



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
 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
26/03/2024	JE		2581242			0.00	350.00	8,763.00
28/03/2024	IN	TI/35397583	31523678		THIRUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,859.00
30/03/2024	IN	MAG SUBS FEB-792	33400913	MAG SUBS FEB-792	MAGAZINE SUBSCRIPTION-	350.00	0.00	11,209.00
						11,559.00	8,547.00	
						*Period Closing Bal.:		11,209.00