



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 02/04/2024  
 CLT000707 - BHAVADHARANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		316.00
11/03/2024	IN	TI/35370225	31496303		FATHIMA SUHARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,894.00	0.00	5,210.00
13/03/2024	IN	TI/35373762	31499833		MUHAMMED KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	13,539.00
15/03/2024	RC		16161945	Cash Amount Received		0.00	13,500.00	39.00
18/03/2024	IN	TI/35380840	31506938		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,591.00
						<b>18,775.00</b>	<b>13,500.00</b>	
						*Period Closing Bal.:		5,591.00