



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 28/03/2024  
CNR000141 - NITIN PRATHAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,968.00
11/03/2024	IN	TI/35369251	31495330		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,356.00
14/03/2024	RC		16161422	Cash Amount Received		0.00	7,000.00	1,356.00
15/03/2024	IN	TI/35378194	31504269		SINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,452.00
16/03/2024	IN	TI/35378556	31504653		RENJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,840.00
20/03/2024	IN	TI/35385231	31511333		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	10,392.00
22/03/2024	IN	TI/35387790	31513898		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	14,584.00
25/03/2024	IN	TI/35392138	31518240		REENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	33,453.00
						<b>33,485.00</b>	<b>7,000.00</b>	
						*Period Closing Bal.:		33,453.00