



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/12/2023 To Date : 26/03/2024
DND000066 - VIGNESH R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35266827	31391766		T KRISHNA VENI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26	1,247.00	0.00	1,247.00
09/01/2024	RC		16129938	umadental@cnrb-400936916908 Bank Transfer		0.00	1,247.00	0.00
08/02/2024	IN	TI/35322165	31448256		K LALITHA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,47,36	3,925.00	0.00	3,925.00
16/02/2024	RC		16147827	umadental@cnrb-404741128359 Bank Transfer		0.00	3,925.00	0.00
						5,172.00	5,172.00	
						*Period Closing Bal.:		0.00