



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
EKM000611 - VIDHYA PARAMESWARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,424.00
01/03/2024	IN	TI/35357070	31483140		ELSAMMA GEORGE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,983.00	0.00	19,407.00
02/03/2024	IN	TI/35357767	31483840		PAVITHRA HARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,137.00
07/03/2024	RC		16159420	Bank Transfer		0.00	15,424.00	4,713.00
09/03/2024	IN	TI/35368101	31494180		PARVATHI SAJEEV NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	5,737.00
11/03/2024	IN	TI/35369126	31495205		AJITHA PRAKASH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	10,567.00
15/03/2024	IN	TI/35376904	31502983		P. GOVINDA PILLAI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27,41,44,46,47,31,32,35,36	14,944.00	0.00	25,511.00
16/03/2024	IN	TI/35379775	31505871		AJITHA PRAKASH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	31,391.00
						31,391.00	15,424.00	
						*Period Closing Bal.:		31,391.00