



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
EKM001389 - AMRITHA PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,252.00
15/03/2024	IN	TI/35377109	31503188		DEEPA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,820.00
16/03/2024	IN	TI/35379697	31505793		BISWAKALPITA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,388.00
28/03/2024	RC		16168884	Bank Transfer		0.00	4,388.00	0.00
30/03/2024	IN	TI/35399764	31525861		SIVAN P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
						4,704.00	4,388.00	
						*Period Closing Bal.:		1,568.00