



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/03/2024 To Date : 26/04/2024
EKM001390 - AMMU RAJENDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2024	IN	TI/35395049	31521146		SOMARAYALU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
30/03/2024	IN	TI/35399172	31525270		ARUN KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,525.00
17/04/2024	IN	TIKER/45025661	41025512		SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,670.00
25/04/2024	RC		26011021	Bank Transfer		0.00	4,525.00	3,145.00
						7,670.00	4,525.00	
						*Period Closing Bal.:		3,145.00