



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,097.00
05/03/2024	IN	TI/35361899	31487969		DR.MAO CHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	56,929.00
15/03/2024	IN	TI/35376883	31502962		RINA DUTTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	60,854.00
21/03/2024	IN	TIHYD/32303330	32213773		PUNAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	65,046.00
30/03/2024	RC		16169713	Bank Transfer		0.00	12,949.00	52,097.00
30/03/2024	JE	171316	2588725			4,192.00	0.00	56,289.00
30/03/2024	JE	171316	2588725			0.00	4,192.00	52,097.00
						17,141.00	17,141.00	
						*Period Closing Bal.:		52,097.00