



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/01/2024 To Date : 10/03/2024
KLM000680 - VIPIN V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
16/01/2024	IN	TI/36501490	31412797		ARYA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,956.00
08/02/2024	RC		16144489	Cash Cash Amount Received		0.00	3,000.00	-44.00
10/02/2024	IN	TI/35325810	31451903		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,524.00
26/02/2024	IN	TI/35349988	31476049		THULASEEDHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	5,449.00
						6,881.00	3,000.00	
						*Period Closing Bal.:		5,449.00