



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
KMB000016 - NAARAYANEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/03/2024	IN	TI/35356851	31482921		DHANALAKSHMI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-35,37	688.00	0.00	688.00
02/03/2024	IN	TI/35358384	31484455		PRASANNA VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,256.00
02/03/2024	IN	TI/35358455	31484526		ABINASH MA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,546.00
16/03/2024	IN	TI/35379238	31505334		DHANALAKSHMI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-16	688.00	0.00	9,234.00
18/03/2024	IN	TI/35381207	31507305		SURESH KUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,802.00
19/03/2024	IN	TI/35382031	31508132		ARUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,370.00
19/03/2024	IN	TI/35382057	31508158		RAGUVARAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,938.00
22/03/2024	IN	TI/35388302	31514410		HIDHAYATH NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,506.00
						<b>15,506.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,506.00