



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 15/03/2024  
KPM000046 - SIVAKUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,137.00
28/02/2024	RC		16153243	Cash Amount Received		0.00	20,000.00	44,137.00
01/03/2024	IN	TI/35357062	31483132		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	47,282.00
03/03/2024	IN	TI/35359041	31485111		MRS. ELLAMMAL DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,989.00	0.00	50,271.00
11/03/2024	IN	TI/35369461	31495540		RENUKAMBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,367.00
11/03/2024	IN	TI/35369922	31496001		RAMAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,097.00
12/03/2024	IN	TI/35372203	31498278		SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,485.00
13/03/2024	IN	TI/35374421	31500491		KESAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	55,737.00
						<b>11,600.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		55,737.00