



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 23/03/2024
KRG000003 - PRAVEEN RAJ G R MDS

							*Period Opening Bal.:	52,844.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	IN	TI/35359546	31485617		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	57,547.00
04/03/2024	IN	TI/35359793	31485864		KOKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,115.00
04/03/2024	IN	TI/35360299	31486368		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	65,386.00
05/03/2024	IN	TI/35361346	31487417		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	70,089.00
05/03/2024	IN	TI/35362152	31488221		ANBARASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	79,523.00
06/03/2024	RC		16157274	Bank Transfer		0.00	52,844.00	26,679.00
07/03/2024	IN	TI/35365793	31491870		AMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,27	7,838.00	0.00	34,517.00
08/03/2024	IN	TI/35365971	31492048		MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	40,788.00
12/03/2024	IN	TI/35371221	31497298		THULASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	45,491.00
13/03/2024	IN	TI/35374045	31500116		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	48,626.00
15/03/2024	IN	TI/35377978	31504054		ARUL PANDIAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	51,126.00
15/03/2024	IN	TI/35377980	31504056		ARUL PANDIAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	56,831.00
15/03/2024	IN	TI/35378388	31504463		SENTHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,45,31,32	6,941.00	0.00	63,772.00
18/03/2024	IN	TI/35381734	31507832		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	68,475.00
20/03/2024	IN	TI/35384956	31511058		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	70,043.00

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						*Period Closing Bal.:		70,043.00
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