



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/01/2024 To Date : 29/03/2024  
KRR000110 - MD ASHOK KUMAR MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2024	IN	TI/35366379	31492456		GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
21/03/2024	IN	TI/35386304	31512409		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,855.00
29/03/2024	RC		16168126	Bank Transfer		0.00	7,855.00	0.00
						<b>7,855.00</b>	<b>7,855.00</b>	
						*Period Closing Bal.:		0.00