



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/01/2024 To Date : 23/03/2024
KTR000195 - MANU GIREESAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,250.00
23/01/2024	RC		16136490	Cash Amount Received		0.00	10,250.00	0.00
25/01/2024	IN	TI/35301023	31427113		VIDHYA S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00
05/02/2024	IN	TI/35317063	31443154		STHYA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,147.00
29/02/2024	RC		16153897	manugireesan@okicici-442602150818 Bank Transfer		0.00	8,000.00	6,147.00
06/03/2024	IN	TI/35363792	31489859		ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,535.00
22/03/2024	IN	TI/35387538	31513646		RAJA GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,103.00
						17,103.00	18,250.00	
						*Period Closing Bal.:		9,103.00