



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 14/03/2024**  
**MDR000625 - PREMA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,320.00
02/03/2024	IN	TI/35357730	31483803		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,416.00
04/03/2024	RC		16155608	9994025580@upi-406418858416 Bank Transfer		0.00	26,320.00	2,096.00
04/03/2024	IN	TI/35359525	31485596		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	6,260.00
05/03/2024	IN	TI/35361603	31487674		JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,452.00
						<b>10,452.00</b>	<b>26,320.00</b>	
						*Period Closing Bal.:		10,452.00