



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25       | 2,096.00              | 0.00             | 28,416.00 |
| 04/03/2024  | RC      |             | 16155608 | 9994025580@upi-406418858416<br>Bank Transfer |   | 0.00                  | 26,320.00        | 2,096.00  |
| 04/03/2024  | IN      | TI/35359525 | 31485596 |  | GAYATHRI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                     | 4,164.00              | 0.00             | 6,260.00  |
| 05/03/2024  | IN      | TI/35361603 | 31487674 |  | JAGADHEESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17 | 4,192.00              | 0.00             | 10,452.00 |
| 21/03/2024  | RC      |             | 16164907 | Bank Transfer                                |   | 0.00                  | 350.00           | 10,102.00 |
| 25/03/2024  | IN      | TI/35392519 | 31518621 |  | SIVAJI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,25,27                       | 4,164.00              | 0.00             | 14,266.00 |
| 30/03/2024  | IN      | TI/35400017 | 31526114 |  | MUTHU KUMAR MR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                        | 1,388.00              | 0.00             | 15,654.00 |
|             |         |             |          |  |   | <b>16,004.00</b>      | <b>26,670.00</b> |           |
|             |         |             |          |  |   | *Period Closing Bal.: |                  | 15,654.00 |