



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/01/2024 To Date : 19/03/2024  
MLP000361 - PRANAV VIJAYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,355.00
01/02/2024	IN	TI/35311961	31438056		ABDUL MAJEED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	18,529.00	0.00	19,884.00
10/02/2024	RC		16145657	Cash Amount Received		0.00	10,000.00	9,884.00
23/02/2024	IN	TI/35345421	31471487		DR SHREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,272.00
04/03/2024	IN	TI/35360098	31486168		SAKEER HUSSAIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	50,183.00	0.00	61,455.00
07/03/2024	IN	TI/35364887	31490966		HASEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	65,301.00
						<b>73,946.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		65,301.00