



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 15/03/2024  
 MTR000034 - JAGADGURU KRIPALU CHIKITSALYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
02/03/2024	RC		16155242	Bank Transfer		0.00	693.00	0.00
07/03/2024	IN	TI/35365698	31491775		PREMLATA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
08/03/2024	IN	TI/35366401	31492478		BRIJESHWARI RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
11/03/2024	IN	TI/35370706	31496784		NEHA PARIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	6,271.00
12/03/2024	RC		16159865	Bank Transfer		0.00	1,568.00	4,703.00
12/03/2024	RC		16159866	Bank Transfer		0.00	1,568.00	3,135.00
13/03/2024	RC		16160612	Bank Transfer		0.00	3,135.00	0.00
						<b>6,271.00</b>	<b>6,964.00</b>	
						*Period Closing Bal.:		0.00