



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/03/2024 To Date : 25/03/2024
 OTP000066 - SUKESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,481.00
12/03/2024	IN	TI/35371827	31497902		SAINA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,049.00
15/03/2024	IN	TI/35376905	31502984		RAGUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	5,779.00
17/03/2024	RC		16162284	Bank Transfer		0.00	730.00	5,049.00
17/03/2024	RC		16162285	Bank Transfer		0.00	1,568.00	3,481.00
19/03/2024	IN	TI/35382674	31508774		SONU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,049.00
20/03/2024	RC		16164122	Bank Transfer		0.00	1,000.00	4,049.00
21/03/2024	RC		16165632	DRS APP Bank Transfer		0.00	2,846.00	1,203.00
22/03/2024	IN	TI/35388078	31514186		NITHIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	5,049.00
						7,712.00	6,144.00	
						*Period Closing Bal.:		5,049.00